LMA District Cover Sheet

Spring 2019 Levee Inspection Results

Sutter Maintenance Yard East Levee Sacramento River

| | Spring (March - May) | (June - August) | (September - November) | (December - February) | | | | | | | |
|---|--|-----------------|------------------------|-----------------------|--|--|--|--|--|--|--|
| † Overall LMA Rating (Fall Only) | | | | | | | | | | | |
| | ** Non-receipt of Summ Reports may effect or | | | | | | | | | | |
| † SPRING INSPECTIONS: Overall maintenance deficiencies are rated | ratings are not detern d using the same crite | | | ual maintenance | | | | | | | |
| FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk. | | | | | | | | | | | |
| Comments | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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Unit Cover Sheet

Spring 2019 Levee Inspection Results

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles |
|------------------------------|------|------------|
| Unit No. 01 Sacramento River | Left | 19.85 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/16/2019 - 4/16/2019 | | | |
| DWR Inspector | Makar Sokol | | | |
| Accompanied By | Bryan Reniff Sutter Maintenance Yard | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 10 | | | |
|--------------------------|-----------|----------------|---------------|-------------|--------------|--------------|--|--|--|
| LM End | 0.00 | Issue Type + | Ма | Location * | N/A | | | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | | |
| Calegory | | | | Start | | End | | | |
| Operations & Maintenance | | 39.1940 | 83° | 39.194083 ° | | | | | |
| Item Manuals | | | -121.935512 ° | | -121.935512° | | | | |
| DWR ID | DWR_ST0 | 003_01_f _ 201 | 6_10 | | | · | | | |
| | | Comn | nent Cod | de | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Inspect | or Comm | nent | | | | | |
| LMA has C | O+M manu | al. | | | | | | | |

No Photos

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 15 | | | |
|------------------------|--------------|-----------------|------------------------|--------------|-------------|---------------|--|--|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | N/A | | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | | | |
| Emergency Supplies & | | | 39.194083 ° | | 39.194083 ° | | | | |
| пеш | Equipmen | nt | | -121.935512° | | ° -121.935512 | | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_15 | | | | | | |
| | Comment Code | | | | | | | | |
| | | | | | | | | | |

No Photos

| | Equipmen | | nt | | -121.93551 | 2 ° | -121.935512 | 0 |
|---|-----------|-------------|-----------------|----------|------------|-----|-------------|---|
| | DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_15 | | | | |
| | | | Comn | nent Cod | le | | | |
| ľ | | | | | | | | |
| | | | | | | | | |
| | | | Inspecto | or Comm | nent | | | |
| | LMA has a | a stockpile | of supplies. | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ı | I M Stort | 0.00 | Rating ** | Δ | Issue No | | 16 | _ |

No Photos

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 16 | | |
|--------------|-----------|------------------------|---------|------------|-------------|--------------|--|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | N/A | | |
| Category | Earthen L | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | | |
| Item | Flood Pre | paredness & | 39.1940 | 33° | 39.194083 ° | | | |
| пеш | | | | -121.9355° | 12 ° | -121.935512° | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_16 | | | | | |
| Comment Code | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Inspector Comment

The LMA attends annual training and maintains emergency response plans.

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.00 | Rating ** | М | Issue No. | | 131 | | | |
|---------------|-------------------|----------------|----------|---------------|-------------|---------------|--|--|--|
| LM End | 15.06 | Issue Type + | Ма | Location * | | LS | | | |
| Earthen Levee | | | GPS La | atitud | e/Longitude | | | | |
| Category | | | | Start | | End | | | |
| Item | Vegetatio | egetation | | | 25 ° | 39.329186° | | | |
| пеш | | | | -121.935497 ° | | -122.017246 ° | | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 7_131 | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| V1 : Contro | ol annual g | grass and wee | ds on th | e levee slo | pes a | and | | | |
| easements | 3. | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| | | | | | | | | | |

No Photos

| LM Start | 0.00 | Rating ** | М | Issue No. | | 132 | | | |
|------------------------|-----------|----------------|-------|------------------------|------|-------------|---|--|--|
| LM End | 15.06 | Issue Type + | Ma | Location * | WS | | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | | |
| Category | | Start | | End | | | | | |
| Item | Vegetatio | n | | 39.1941 | 30° | 39.329208 | 0 | | |
| пеш | | | | -121.9355 | 63 ° | -122.017259 | 0 | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_132 | | | | | | |
| Comment Code | | | | | | | | | |

No Photos

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| LM Start | 0.11 | Rating ** | М | Issue No. | | 130 |
|---|-------------|-----------------|----------|---------------|--------|---------------|
| LM End | 0.14 | Issue Type + | Ma | Location * | WS | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Slope Sta | Slope Stability | | | 63 ° | 39.195038 ° |
| пеш | | | | -121.936815 ° | | -121.937435 ° |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 7_130 | | | |
| | | Comn | nent Cod | le | | |
| S1 : Repai | r slope ins | tability. | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| Repair the erosion along the waterside slope. | | | | | | |
| | | | | | | |
| | | | | | | |

Photo 1 of 1: SP_2019_ST0003_264_130_20190327_00032.jpg



View of the erosion along the waterside slope.

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.15 | Rating ** | U | Issue No. | | 3 |
|---------------|-------------------|----------------|----------|---------------|--------|---------------|
| LM End | 0.20 | Issue Type + | En | Location * | | WS |
| Earthen Levee | | | | GPS La | atitud | e/Longitude |
| Category | | | | Start | | End |
| Item | Encroachments | | | 39.194978° | | 39.195022° |
| item | | | | -121.937502 ° | | -121.938563 ° |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 2_3 | | | |
| | | Comn | nent Cod | le | | |
| BU : Buildi | ng | | | | | |
| | | | | | | |
| | Inspector Comment | | | | | |
| | | | | | | |

Photo 1 of 1: SP_2019_ST0003_264_3_20190327_00003.jpg



View of the trailers and building on the waterside.

| LM Start | 0.24 | Rating ** | М | Issue No. | | 82 | | |
|----------|------------------------|-----------------|-------|------------------------|-----|---------------|--|--|
| LM End | 0.24 | Issue Type + | Ма | Location * | WS | | | |
| Category | Catagoni Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | Start | | End | | | |
| Item | Slope Sta | bility | | 39.19523 | 4 ° | 39.195234° | | |
| пеш | | | | -121.93912 | 4 ° | -121.939124 ° | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_82 | | | · | | |

Comment Code

S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment

No Photos

| LM Start | 0.42 | Rating ** | М | Issue No. | 81 | | |
|------------------------|-----------|-----------------|------------|------------------------|--------------|------------|--|
| LM End | 0.42 | Issue Type + | Ма | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | | Start | | End | | |
| Itom | Slope Sta | bility | | 39.19648 | 3° | 39.196483° | |
| ltem ' | | | -121.94222 | 3° | -121.942228° | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_81 | | | · | |
| | | 0 | | l = | | | |

Comment Code

S3: Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment



View of the ruts along the waterside slope.

| * Location | | ** Rating | | + Issue Type |
|-------------------|--------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A | A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.51 | Rating ** | A/W | Issue No. | | 137 |
|----------|----------|--------------|------------|------------|------|---------------|
| LM End | 0.51 | Issue Type + | Ma | Location * | | |
| Category | Suppleme | ental | | GPS Lat | itud | le/Longitude |
| Calegory | Category | | | | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.19702 | 8° | 39.197028° |
| пеш | | | | -121.94359 | 7 ° | -121.943597 ° |
| DWR ID | 17307 | | | | | |

Comment Code

Inspector Comment

FS_ID:51650 DS_ID:17307 EP_NO: 9534

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 10/27/2017 This structure is inspected annually under the Structure and Channel Summer Inspection (part of the Levee Inspection Program) conducted by the DWR Flood Project Integrity and Inspection Property (FRIIR) (DWR LICIR Of Magaze)

Inspection Branch (FPIIB). (DWR UCIP - O. Magana)
4/24/2017 Both sides of crossing were underwater during site visit.
Will need to revisit after water levels drop. (DWR Sutter YardAFreitag)11/7/2016 Crossing appears to be in good condition. (DWR
Sutter Yard- AFreitag)6/6/2016 Crossing appears to be in good
condition.4/6/2015 Good Condition. No issues. Semi circle CMP half
riser in inlet structure on LS. Inlet opeing has no trash rack, this may
cause safety issue.6/30/2014 Same as last inspection.12/30/2013
Same as last inspection.7/29/2013 Same as last inspection.
FIELD_STRUCT_DESC: [Butte Slough Drainage Structure] 78-inch
drainage pipe of an unknown material through the levee, 3 feet below
the crown. Flap gate on the waterside (WS). Corrugated metal pipe
(CMP) half riser (in a semi-circle configuration) in the inlet structure on
the landside (LS). (78-inch pipe [HLM 0.44] authorized under Automatic
Board Order (ABO) issued as Permit No. 9534, 1974 - Caleta).

O&M Manual 136, March 1960 (HLM 0.44)]. FS Date: 4/26/2017 9:46:51 AM

| LM Start | 0.51 | Rating ** | A/W | Issue No. | 137 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 0.51 | Issue Type + | Ma | Location * | |

[Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento

Photo 1 of 3: UCIP_SP_2019_51650_46962.jpg



Waterside view: overview towards CMP sewer pipe

Photo 2 of 3: UCIP SP 2019 51650 46960.jpg



Waterside view: water flowing from CMP sewer pipe

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.51 | Rating ** | A/W | Issue No. | | 137 (cont) |
|----------|----------|--------------|-----------|------------|------|--------------|
| LM End | 0.51 | Issue Type + | Ма | Location * | | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | P LMA Respo | nsibility | 39.19702 | 8 ° | 39.197028° |
| пеш | | | | -121.94359 | 7 ° | -121.943597° |
| DWR ID | 17307 | | | | | |

Comment Code

Inspector Comment

FS_ID:51650 DS_ID:17307 EP NO: 9534

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 10/27/2017 This structure is inspected annually under the Structure and Channel Summer Inspection (part of the Levee Inspection Program) conducted by the DWR Flood Project Integrity and Inspection Branch (FPIIB). (DWR UCIP - O. Magana)

4/24/2017 Both sides of crossing were underwater during site visit. Will need to revisit after water levels drop. (DWR Sutter Yard-AFreitag)11/7/2016 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)6/6/2016 Crossing appears to be in good condition.4/6/2015 Good Condition. No issues. Semi circle CMP half riser in inlet structure on LS. Inlet opeing has no trash rack, this may cause safety issue.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection. FIELD_STRUCT_DESC: [Butte Slough Drainage Structure] 78-inch drainage pipe of an unknown material through the levee, 3 feet below the crown. Flap gate on the waterside (WS). Corrugated metal pipe (CMP) half riser (in a semi-circle configuration) in the inlet structure on the landside (LS). (78-inch pipe [HLM 0.44] authorized under Automatic

Board Order (ABO) issued as Permit No. 9534, 1974 - Caleta). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 0.44)].

FS Date: 4/26/2017 9:46:51 AM

Photo 3 of 3: UCIP_SP_2019_51650_46961.jpg



Landside view: overview

| LM Start | 0.54 | Rating ** | М | Issue No. | 9 | | |
|--------------|----------|-------------------------|----|------------|------|---------------|--|
| LM End | 0.68 | Issue Type + | Ма | Location * | WS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | Category | | | | | End | |
| Item | Encroach | ments | | 39.19726 | 67° | 39.198178° | |
| item | | | | -121.94423 | 32 ° | -121.946412 ° | |
| DWR ID | DWR_ST0 | /R_ST0003_01_s _ 2017_9 | | | | | |
| Comment Code | | | | | | | |

DE: Debris

Inspector Comment

Remove the debris from the waterside slope.





View of the debris along the waterside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.74 | Rating ** | М | Issue No. | 93 | | |
|----------------------------------|----------|------------------------|-------|------------|-----|---------------|--|
| LM End | 0.74 | Issue Type + | En | Location * | LS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | | | Start | | End | | |
| Item | Encroach | ments | | 39.19831 | 0° | 39.198310° | |
| пеш | | | | -121.94746 | ° | -121.947463 ° | |
| DWR ID DWR_ST0003_01_f _ 2018_93 | | | | | | | |
| Comment Code | | | | | | | |

PR : Prunings

3

Inspector Comment

The prunings should be removed from the landside slope and toe.

Photo 1 of 1: SP_2019_ST0003_264_93_20190327_00020.jpg



View of the prunings along the landside slope and toe.

| LM Start | 0.89 | Rating ** | М | Issue No. | | 85 | | |
|----------|--------------------------------|--------------|----|------------------------|---------------|------------------------|--|--|
| LM End | 0.89 | Issue Type + | Ma | Location * | Location * WS | | | |
| Category | Earthen Levee | | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | | 39.1968 | 64° | 39.196864° | | |
| пеш | | | | -121.9496 ⁻ | 19° | -121.949619 ° | | |
| DWR ID | R ID DWR_ST0003_01_s _ 2019_85 | | | | | | | |

Comment Code

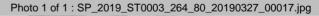
DE : Debris

Inspector Comment

The debris and fallen trees along the waterside toe should be removed.

No Photos

| LM Start | 1.17 | Rating ** | М | Issue No. | | 80 | _ | |
|------------|-------------|-----------------|----------|------------|-----------|-------------|---|--|
| LM End | 1.17 | Issue Type + | Ма | Location * | | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Slope Sta | bility | 39.1941 | 26° | 39.194126 | 0 | | |
| item | | | | -121.9533 | 45 ° | -121.953345 | 0 | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_80 | | | | | |
| | | Comn | nent Cod | le | | | | |
| S1 : Repai | r slope ins | tability. | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |





View of the slope instability along the waterside slope.

| * Location ** | * Rating | | + Issue Type |
|--|--|--|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable A | N : Not Inspected/Rated C : Corrected vw : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.17 | Rating ** | U | Issue No. | | 138 | |
|----------|------------------------|----------------|-----------|------------|-------------|-----------|---|
| LM End | 1.17 | Issue Type + | En | Location * | | | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.1941 | 06 ° | 39.194106 | 0 |
| пеш | | | -121.9535 | 12 ° | -121.953512 | 0 | |
| DWR ID | 17319 | | | | | | |

Inspector Comment

Comment Code

FS_ID:53399 DS_ID:17319 EP_NO: 9527 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 WS vegetation completely overgrown towards walkway and pump so could not inspect. WS pipe end is nearly completely covered in debris, pipe cap appears either open or broken, LS erosion still present, and pipe end completely covered in debris so crossing remains Urgent (D. Sanoski - DWR UCIP).4/24/2017 LS slope damage is still present. No repairs have been made to this crossing yet. (DWR Sutter Yard- AFreitag)11/7/2016 No LS repairs have been made vet. (DWR Sutter Yard-AFreitag)6/6/2016 New flow meter installed on WS. Walkway to access the pump is overgrown with vegetation and not accessible. (DWR Sutter Yard - afreitag) 4/5/2016 Caved-in slope on landside (LS) not yet repaired. Leaky pipe marker gone. Per Bob Duffey (DWR FPIIB inspector), pipe will be replaced by owner next year. If not, will go to CVFPB enforcement. (DWR UCIP kfazel)4/6/2015 Pipe leaks during times of High water. Slope damage still present. Needs a more detailed inspection to find the leak. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Pipe does not appear to be abandoned. On the WS it appears that a smaller pipe was sleeved into the 18in. Pipe and then the difference capped and welded. Pump was not running at time of inspection but LS ditch near outlet was wet. LS slope damage and leaky pipe marker are still present. (DWR Sutter Yard - afreitag)12/13/2012 Abandoned and plugged/capped steel pipe on WS berm. DWR leaky pipe marker on LS (12-3). Slope failure on LS. Needs capping of LS steel pipe after detailed investigation. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 18-inch steel irrigation pipe through the levee, 12.5 feet below the crown. Gate valve on the waterside (WS). Vertical pump on the WS bank. Flow meter on the WS. (Automatic Board Order (ABO) issued as Permit No. 9527, 1974 - Butte Creek Farms) [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 1.1)]. FS Date: 8/30/2018 12:42:00 PM



Waterside view: overview

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.17 | Rating ** | U | Issue No. | | 138 (cont) |
|----------|--------|------------------------|----|------------|-----|---------------|
| LM End | 1.17 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.19410 | 6° | 39.194106° |
| пеш | | | | -121.95351 | 2 ° | -121.953512 ° |
| DWR ID | 17319 | | | | | |

Inspector Comment

Comment Code

FS_ID:53399 DS_ID:17319 EP_NO: 9527 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 WS vegetation completely overgrown towards walkway and pump so could not inspect. WS pipe end is nearly completely covered in debris, pipe cap appears either open or broken, LS erosion still present, and pipe end completely covered in debris so crossing remains Urgent (D. Sanoski - DWR UCIP).4/24/2017 LS slope damage is still present. No repairs have been made to this crossing yet. (DWR Sutter Yard- AFreitag)11/7/2016 No LS repairs have been made vet. (DWR Sutter Yard-AFreitag)6/6/2016 New flow meter installed on WS. Walkway to access the pump is overgrown with vegetation and not accessible. (DWR Sutter Yard - afreitag) 4/5/2016 Caved-in slope on landside (LS) not yet repaired. Leaky pipe marker gone. Per Bob Duffey (DWR FPIIB inspector), pipe will be replaced by owner next year. If not, will go to CVFPB enforcement. (DWR UCIP kfazel)4/6/2015 Pipe leaks during times of High water. Slope damage still present. Needs a more detailed inspection to find the leak. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Pipe does not appear to be abandoned. On the WS it appears that a smaller pipe was sleeved into the 18in. Pipe and then the difference capped and welded. Pump was not running at time of inspection but LS ditch near outlet was wet. LS slope damage and leaky pipe marker are still present. (DWR Sutter Yard - afreitag)12/13/2012 Abandoned and plugged/capped steel pipe on WS berm. DWR leaky pipe marker on LS (12-3). Slope failure on LS. Needs capping of LS steel pipe after detailed investigation. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 18-inch steel irrigation pipe through the levee, 12.5 feet below the crown. Gate valve on the waterside (WS). Vertical pump on the WS bank. Flow meter on the WS. (Automatic Board Order (ABO) issued as Permit No. 9527, 1974 - Butte Creek Farms) [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 1.1)]. FS Date: 8/30/2018 12:42:00 PM

Photo 2 of 3: UCIP_SP_2019_53399_46981.jpg



Waterside view: CMP riser with slide gate

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.17 | Rating ** | U | Issue No. | | Issue No. 1 | | 138 (cont) |
|----------|----------|------------------------|----|------------|------|---------------|--|------------|
| LM End | 1.17 | Issue Type + | En | Location * | | | | |
| Category | ental | GPS Latitude/Longitude | | | | | | |
| Calegory | Category | | | | | End | | |
| Item | DWR UC | P Field Study | | 39.1941 | 06 ° | 39.194106° | | |
| пеш | item | | | | 12 ° | -121.953512 ° | | |
| DWR ID | 17319 | | | | | | | |

Comment Code

Inspector Comment

FS ID:53399 DS_ID:17319 EP NO: 9527 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 WS vegetation completely overgrown towards walkway and pump so could not inspect. WS pipe end is nearly completely covered in debris, pipe cap appears either open or broken, LS erosion still present, and pipe end completely covered in debris so crossing remains Urgent (D. Sanoski - DWR UCIP).4/24/2017 LS slope damage is still present. No repairs have been made to this crossing yet. (DWR Sutter Yard- AFreitag)11/7/2016 No LS repairs have been made vet. (DWR Sutter Yard-AFreitag)6/6/2016 New flow meter installed on WS. Walkway to access the pump is overgrown with vegetation and not accessible. (DWR Sutter Yard - afreitag) 4/5/2016 Caved-in slope on landside (LS) not yet repaired. Leaky pipe marker gone. Per Bob Duffey (DWR FPIIB inspector), pipe will be replaced by owner next year. If not, will go to CVFPB enforcement. (DWR UCIP kfazel)4/6/2015 Pipe leaks during times of High water. Slope damage still present. Needs a more detailed inspection to find the leak. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Pipe does not appear to be abandoned. On the WS it appears that a smaller pipe was sleeved into the 18in. Pipe and then the difference capped and welded. Pump was not running at time of inspection but LS ditch near outlet was wet. LS slope damage and leaky pipe marker are still present. (DWR Sutter Yard - afreitag)12/13/2012 Abandoned and plugged/capped steel pipe on WS berm. DWR leaky pipe marker on LS (12-3). Slope failure on LS. Needs capping of LS steel pipe after detailed investigation. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 18-inch steel irrigation pipe through the levee, 12.5 feet below the crown. Gate valve on the waterside (WS). Vertical pump on the WS bank. Flow meter on the WS. (Automatic Board Order (ABO) issued as Permit No. 9527, 1974 - Butte Creek Farms) [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 1.1)]. FS Date: 8/30/2018 12:42:00 PM

Photo 3 of 3: UCIP_SP_2019_53399_46980.jpg



Waterside view: inside CMP riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.44 | Rating ** | U | Issue No. | | Issue No. | | 139 |
|-------------------------------------|--------|--------------|-----------|--------------|----|--------------|--|-----|
| LM End | 1.44 | Issue Type + | Ма | Location * | | | | |
| Category Supplemental GPS Latitude/ | | | | le/Longitude | | | | |
| Calegory | egory | | | Start | | End | | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.19250 | 2° | 39.192502° | | |
| пеш | nem | | | -121.95806 | 2° | -121.958062° | | |
| DWR ID | 17320 | | | | | | | |

Inspector Comment

Comment Code

FS_ID:53400 DS_ID:17320 EP_NO: 9543 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 WS vegetation too thick to clearly inspect WS pipe so assume same condition as last inspections so crossing remains Urgent due to pipe integrity. WS levee slope looks good. No signs of levee threat to the road crown. LS headwall looks in good condition (D. Sanoski - DWR UCIP).4/24/2017 WS was underwater during the site visit but I do not believe that any repairs have been made to this crossing yet. (DWR Sutter Yard- AFreitag)11/7/2016 No repairs have been made here yet. (DWR Sutter Yard-

AFreitag)6/17/2016 River levels were down and the WS pipe end was exposed. WS end is completely rotten and damaged and flap gate has fallen off the end of the pipe (see pics). Pipe needs to be replaced or repaired. (DWR Sutter Yard - afreitag)4/5/2016 Erosion on WS slope still present. Pipe still fully submerged on WS and discharging into river during site visit. (DWR UCIP - kfazel)4/6/2015 Pipe leaks during high water. DWR employee said he suspects that the flap gate has rotted and fallen off WS end of pipe. Could not locate WS end of pipe to confirm. Water was flowing through this drain during field survey. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR

Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag) 12/13/2012 Water was flowing through this

drain during field survey. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 30-inch corrugated metal drainage pipe (at 45 degrees) through the levee, 25.2 feet below the crown. Flap gate on the waterside (WS), not found in 2016. (30-inch pipe [HLM 1.38] authorized under Automatic Board Order (ABO) issued as Permit No. 9543, 1974 - Harada). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, revision March 1960 (HLM 1.38)] FS Date: 8/30/2018 1:02:00 PM

Photo 1 of 3: UCIP_SP_2019_53400_46992.jpg



Waterside view: overview of river bank

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.44 | Rating ** | U | Issue No. | | 139 (cont) | |
|--------------|--------|--------------|---------------|------------------------|-----------------|------------|--|
| LM End | 1.44 | Issue Type + | Ма | Location * | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.1925 |)2 ° | 39.192502° | |
| пеш | | | -121.958062 ° | | ° -121.958062 ° | | |
| DWR ID | 17320 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:53400 DS_ID:17320 EP_NO: 9543 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 WS vegetation too thick to clearly inspect WS pipe so assume same condition as last inspections so crossing remains Urgent due to pipe integrity. WS levee slope looks good. No signs of levee threat to the road crown. LS headwall looks in good condition (D. Sanoski - DWR UCIP).4/24/2017 WS was underwater during the site visit but I do not believe that any repairs have been made to this crossing yet. (DWR Sutter Yard- AFreitag)11/7/2016 No repairs have been made here yet. (DWR Sutter Yard- AFreitag)6/17/2016 River levels were down and the WS pipe end was

exposed. WS end is completely rotten and damaged and flap gate has fallen off the end of the pipe (see pics). Pipe needs to be replaced or repaired. (DWR Sutter Yard - afreitag)4/5/2016 Erosion on WS slope still present. Pipe still fully submerged on WS and discharging into river during site visit. (DWR UCIP - kfazel)4/6/2015 Pipe leaks during high water. DWR employee said he suspects that the flap gate has rotted and fallen off WS end of pipe. Could not locate WS end of pipe to confirm. Water was flowing through this drain during field survey. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR

Sutter Yard - afreitag) 7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag) 12/13/2012 Water was flowing through this

drain during field survey. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 30-inch corrugated metal drainage pipe (at 45 degrees) through the levee, 25.2 feet below the crown. Flap gate on the waterside (WS), not found in 2016. (30-inch pipe [HLM 1.38] authorized under Automatic Board Order (ABO) issued as Permit No. 9543, 1974 - Harada). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, revision March 1960 (HLM 1.38)] FS Date: 8/30/2018 1:02:00 PM



Waterside view: water flowing from outlet pipe (pipe fully submerge)

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.44 | Rating ** | U | Issue No. | | 139 (cont) | |
|-----------------------|--------|--------------|------------|------------------------|------|---------------|--|
| LM End | 1.44 | Issue Type + | Ma | Location * | | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.1925 | 02° | 39.192502 ° | |
| пеш | | | | -121.9580 | 62 ° | -121.958062 ° | |
| DWR ID | 17320 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:53400 DS_ID:17320 EP_NO: 9543 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 WS vegetation too thick to clearly inspect WS pipe so assume same condition as last inspections so crossing remains Urgent due to pipe integrity. WS levee slope looks good. No signs of levee threat to the road crown. LS headwall looks in good condition (D. Sanoski - DWR UCIP).4/24/2017 WS was underwater during the site visit but I do not believe that any repairs have been made to this crossing yet. (DWR Sutter Yard- AFreitag)11/7/2016 No repairs have been made here yet. (DWR Sutter Yard-

AFreitag)6/17/2016 River levels were down and the WS pipe end was exposed. WS end is completely rotten and damaged and flap gate has fallen off the end of the pipe (see pics). Pipe needs to be replaced or repaired. (DWR Sutter Yard - afreitag)4/5/2016 Erosion on WS slope still present. Pipe still fully submerged on WS and discharging into river during site visit. (DWR UCIP - kfazel)4/6/2015 Pipe leaks during high water. DWR employee said he suspects that the flap gate has rotted and fallen off WS end of pipe. Could not locate WS end of pipe to confirm. Water was flowing through this drain during field survey. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR

Sutter Yard - afreitag) 7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag) 12/13/2012 Water was flowing through this

drain during field survey. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 30-inch corrugated metal drainage pipe (at 45 degrees) through the levee, 25.2 feet below the crown. Flap gate on the waterside (WS), not found in 2016. (30-inch pipe [HLM 1.38] authorized under Automatic Board Order (ABO) issued as Permit No. 9543, 1974 - Harada). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, revision March 1960 (HLM 1.38)] FS Date: 8/30/2018 1:02:00 PM

Photo 3 of 3: UCIP_SP_2019_53400_46990.jpg



Landside view: overview of levee slope

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.91 | Rating ** | М | Issue No. | | 140 |
|----------|----------|------------------------|----|------------|-----|---------------|
| LM End | 1.91 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | DWR UCI | DWR UCIP Field Study | | | | 39.188180 ° |
| пеш | item | | | | 88° | -121.964688 ° |
| DWR ID | 17322 | | | | | |

Comment Code

Inspector Comment

FS_ID:51656 DS_ID:17322 EP_NO: 9258

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 WS riser was still full of soil. Open 10" pipe on the WS bank was underwater during time of site visit. (DWR Sutter Yard- AFreitag)11/7/2016 WS riser still full of soil. No pump present and 10" pipe left opened on the WS. (DWR Sutter Yard-AFreitag)6/17/2016 Same as last inspection. 4/6/2015 CMP riser filled with silt/soil on WS. No other issues present.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection.

FIELD_STRUCT_DESC: 10-inch asphalt coated steel irrigation pipe through the levee, 3.7 feet below the crown. Pump installed on the waterside (WS). (Permit No. 9258, 1974 - Harada). [Additional Reference(s): DWR Levee Log, 2002].

FS Date: 4/26/2017 10:15:33 AM

| LM Start | 1.91 | Rating ** | М | Issue No. | 140 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.91 | Issue Type + | En | Location * | |



Waterside view: overview

Photo 2 of 3: UCIP_SP_2019_51656_46997.jpg



Waterside view: overview of CMP riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.91 | Rating ** | М | Issue No. | | 140 (cont) |
|----------|--------|------------------------|----|------------|-----|---------------|
| LM End | 1.91 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.18818 | 30° | 39.188180 ° |
| пеш | | | | -121.96468 | 38° | -121.964688 ° |
| DWR ID | 17322 | | | | | · |

Comment Code

Inspector Comment

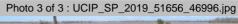
FS_ID:51656 DS_ID:17322 EP_NO: 9258

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 WS riser was still full of soil. Open 10" pipe on the WS bank was underwater during time of site visit. (DWR Sutter Yard- AFreitag)11/7/2016 WS riser still full of soil. No pump present and 10" pipe left opened on the WS. (DWR Sutter Yard-AFreitag)6/17/2016 Same as last inspection. 4/6/2015 CMP riser filled with silt/soil on WS. No other issues present.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection.

FIELD_STRUCT_DESC: 10-inch asphalt coated steel irrigation pipe through the levee, 3.7 feet below the crown. Pump installed on the waterside (WS). (Permit No. 9258, 1974 - Harada). [Additional

Reference(s): DWR Levee Log, 2002]. FS Date: 4/26/2017 10:15:33 AM





Waterside view: CMP riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.91 | Rating ** | М | Issue No. | | 141 |
|----------|---------|----------------|----|------------------------|------|---------------|
| LM End | 1.91 | Issue Type + | En | Location * | | |
| Category | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UCI | IP Field Study | | 39.1881 | 64 ° | 39.188164° |
| пеш | | | | -121.9647 | 21 ° | -121.964721 ° |
| DWR ID | 17321 | | | | | |

Inspector Comment

Comment Code

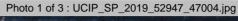
FS_ID:52947 DS_ID:17321 EP_NO: 9543

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 BRAND-NEW pipe and pump structure installed at this location. Pump in operation at time of inspection and no leaks were visible. Downgraded to Non-Urgent, will be further downgraded to No Action Needed when paperwork compliance with CVFPB is confirmed (D. Sanoski - DWR UCIP).4/24/2017 Abandoned and needs to be done so properly. Vegetation was to thick on the LS slope to see and sloughing or slope damage. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned. (DWR Sutter Yard-AFreitag)6/17/2016 Abandoned crossing. (DWR Sutter Yard afreitag)4/5/2016 Appears abandoned and should be done so properly. LS levee slope has a slight but sudden drop (could be due to improper compaction). Dense vegetation on LS prevented visibility of sloughing or other damage to levee. Could not locate leaky pipe marker. Per Bryan Reniff of Sutter Yard, marker was previously installed due to a high water event, not leaky pipe. Appears repair work to levee performed but unclear of extent. Gate valve on WS is bent and damaged, appears abandoned. Crossing a good candidate for video inspection. (DWR UCIP - kfazel)4/6/2015 Sloughing LS slope and river bank. DWR marking for leaky pipe. (DWR Sutter Yard afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard afreitag)12/13/2012 Sloughing LS slope and river bank. DWR marking for leaky pipe. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: BRAND-NEW: 14-inch concrete encased steel irrigation pipe through the levee, 12.5 feet below the crown. Slant pump mounted on a pile structure on the waterside (WS) berm. Slide gate in a 48-inch riser on the WS berm with a walkway to the pump. Pipe discharges into a concrete distribution box at the landside (LS) toe. Flap gate on the LS end. Electrical conduit mounted to power poles on the LS and WS for service to the pump on the WS. Electrical conduits may partially penetrate both embankments. (Automatic Board Order (ABO) issued as Permit No. 9543, 1974 - Harada). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 1.84)]. FS Date: 8/30/2018 1:19:57 PM





Waterside view: pipe @river bank

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.91 | Rating ** | М | Issue No. | | 141 (cont) |
|----------|--------|----------------|----|------------------------|------|---------------|
| LM End | 1.91 | Issue Type + | En | Location * | | |
| Category | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.18816 | 64 ° | 39.188164° |
| пеш | | | | -121.96472 | 21 ° | -121.964721 ° |
| DWR ID | 17321 | | | | | · |

Inspector Comment

Comment Code

FS_ID:52947 DS_ID:17321 EP_NO: 9543

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 BRAND-NEW pipe and pump structure installed at this location. Pump in operation at time of inspection and no leaks were visible. Downgraded to Non-Urgent, will be further downgraded to No Action Needed when paperwork compliance with CVFPB is confirmed (D. Sanoski - DWR UCIP).4/24/2017 Abandoned and needs to be done so properly. Vegetation was to thick on the LS slope to see and sloughing or slope damage. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned. (DWR Sutter Yard-AFreitag)6/17/2016 Abandoned crossing. (DWR Sutter Yard afreitag)4/5/2016 Appears abandoned and should be done so properly. LS levee slope has a slight but sudden drop (could be due to improper compaction). Dense vegetation on LS prevented visibility of sloughing or other damage to levee. Could not locate leaky pipe marker. Per Bryan Reniff of Sutter Yard, marker was previously installed due to a high water event, not leaky pipe. Appears repair work to levee performed but unclear of extent. Gate valve on WS is bent and damaged, appears abandoned. Crossing a good candidate for video inspection. (DWR UCIP - kfazel)4/6/2015 Sloughing LS slope and river bank. DWR marking for leaky pipe. (DWR Sutter Yard afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard afreitag)12/13/2012 Sloughing LS slope and river bank. DWR marking for leaky pipe. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: BRAND-NEW: 14-inch concrete encased steel irrigation pipe through the levee, 12.5 feet below the crown. Slant pump mounted on a pile structure on the waterside (WS) berm. Slide gate in a 48-inch riser on the WS berm with a walkway to the pump. Pipe discharges into a concrete distribution box at the landside (LS) toe. Flap gate on the LS end. Electrical conduit mounted to power poles on the LS and WS for service to the pump on the WS. Electrical conduits may partially penetrate both embankments. (Automatic Board Order (ABO) issued as Permit No. 9543, 1974 - Harada). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 1.84)]. FS Date: 8/30/2018 1:19:57 PM



Photo 2 of 3: UCIP_SP_2019_52947_47003.jpg

2/2/2/21/2 13/20

Waterside view: abandoned pump station.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.91 | Rating ** | М | Issue No. | | 141 (cont) | |
|-----------------------|--------|----------------|---------|------------|-------------|-------------|---|
| LM End | 1.91 | Issue Type + | En | Location * | | | |
| Category Supplemental | | | GPS Lat | itud | e/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.18816 | 4 ° | 39.188164 | ٥ |
| пеш | | | | -121.96472 | 1° | -121.964721 | 0 |
| DWR ID | 17321 | | | | | | |

Comment Code

Inspector Comment

FS_ID:52947 DS_ID:17321 EP_NO: 9543

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 BRAND-NEW pipe and pump structure installed at this location. Pump in operation at time of inspection and no leaks were visible. Downgraded to Non-Urgent, will be further downgraded to No Action Needed when paperwork compliance with CVFPB is confirmed (D. Sanoski - DWR UCIP).4/24/2017 Abandoned and needs to be done so properly. Vegetation was to thick on the LS slope to see and sloughing or slope damage. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned. (DWR Sutter Yard-AFreitag)6/17/2016 Abandoned crossing. (DWR Sutter Yard afreitag)4/5/2016 Appears abandoned and should be done so properly. LS levee slope has a slight but sudden drop (could be due to improper compaction). Dense vegetation on LS prevented visibility of sloughing or other damage to levee. Could not locate leaky pipe marker. Per Bryan Reniff of Sutter Yard, marker was previously installed due to a high water event, not leaky pipe. Appears repair work to levee performed but unclear of extent. Gate valve on WS is bent and damaged, appears abandoned. Crossing a good candidate for video inspection. (DWR UCIP - kfazel)4/6/2015 Sloughing LS slope and river bank. DWR marking for leaky pipe. (DWR Sutter Yard afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard afreitag)12/13/2012 Sloughing LS slope and river bank. DWR marking for leaky pipe. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: BRAND-NEW: 14-inch concrete encased steel irrigation pipe through the levee, 12.5 feet below the crown. Slant pump mounted on a pile structure on the waterside (WS) berm. Slide gate in a 48-inch riser on the WS berm with a walkway to the pump. Pipe discharges into a concrete distribution box at the landside (LS) toe. Flap gate on the LS end. Electrical conduit mounted to power poles on the LS and WS for service to the pump on the WS. Electrical conduits may partially penetrate both embankments. (Automatic Board Order (ABO) issued as Permit No. 9543, 1974 - Harada). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 1.84)].

FS Date: 8/30/2018 1:19:57 PM

Photo 3 of 3: UCIP_SP_2019_52947_47002.jpg



Waterside view: abandoned pump station close-up.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.93 | Rating ** | М | Issue No. | | 88 | | |
|----------------------------------|----------|--------------------------|--------------|------------|-----|-------------|--|----|
| LM End | 1.93 | Issue Type + | Ма | Location * | | Location * | | WS |
| Category | GPS Lat | ituc | le/Longitude | | | | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | | 39.18810 | 2 ° | 39.188102 ° | | |
| пеш | | -121.964988 ° -121.96498 | | | | | | |
| DWR ID DWR_ST0003_01_s _ 2019_88 | | | | | | | | |

Comment Code

AV : Abandoned vehicles

Inspector Comment

The abandoned vehicle should be removed from the waterside slope.



View of the abandoned vehicle on the waterside slope. Spring 2019.

| LM Start | 2.08 | Rating ** | М | Issue No. | | 142 |
|-----------------------|--------|----------------|----|------------------------|------|---------------|
| LM End | 2.08 | Issue Type + | En | Location * | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | |
| Category | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.1877 | 17° | 39.187717 ° |
| пеш | | | | -121.9677 | 12 ° | -121.967712 ° |
| DWR ID | 17305 | | | | | |

Comment Code

Inspector Comment

FS_ID:51658 DS_ID:17305 EP_NO: 9541

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Abandoned and needs to be done so properly. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/6/2016 Abandoned crossing. Should be properly abandoned.4/6/2015 Same as last inspection. CMP standpipe with gate valve. Abandoned pump house. Pipe discharges into open ditch at landward toe- not found.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch irrigation pipe of an unknown material through the levee, 13.5 feet below the crown. Pump in a metal house on the WS (waterside) berm. Slide gate in a corrugated metal pipe riser on the WS slope. Service pole and guy wire anchor on the WS slope. (Automatic Board Order (ABO) issued as Permit No. 9541, 1974 - Wilbur, McGowan, Zinke). [Additional Reference(s): DWR Levee Logs, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 2.01)]. FS Date: 4/26/2017 10:40:26 AM

Photo 1 of 3: UCIP_SP_2019_51658_47013.jpg



Waterside view: overview

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 2.08 | Rating ** | М | Issue No. | | 142 (cont) | |
|----------|--------------|----------------|----|------------|------------------------|---------------|--|
| LM End | 2.08 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.1877 | 17° | 39.187717° | |
| пеш | | | | -121.9677 | 12 ° | -121.967712 ° | |
| DWR ID | 17305 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51658 DS_ID:17305 EP_NO: 9541

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Abandoned and needs to be done so properly. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/6/2016 Abandoned crossing. Should be properly abandoned.4/6/2015 Same as last inspection. CMP standpipe with gate valve. Abandoned pump house. Pipe discharges into open ditch at landward toe- not found.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch irrigation pipe of an unknown material through the levee, 13.5 feet below the crown. Pump in a metal house on the WS (waterside) berm. Slide gate in a corrugated metal pipe riser on the WS slope. Service pole and guy wire anchor on the WS slope. (Automatic Board Order (ABO) issued as Permit No. 9541, 1974 - Wilbur, McGowan, Zinke). [Additional Reference(s): DWR Levee Logs, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 2.01)].

FS Date: 4/26/2017 10:40:26 AM

| LM Start | 2.08 | Rating ** | М | Issue No. | 142 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 2.08 | Issue Type + | En | Location * | |

Photo 2 of 3: UCIP_SP_2019_51658_47011.jpg



Waterside view: overview of pipe

Photo 3 of 3: UCIP_SP_2019_51658_47012.jpg



Waterside view: abandoned pump house

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 2.15 | Rating ** | M | Issue No. | | 89 | | | |
|---------------|----------------------------------|---------------|-----------|--------------|-------------|---------------|--|--|--|
| LM End | 2.15 | Issue Type + | Ma | Location * | | WS | | | |
| Earthen Levee | | | GPS La | atitud | e/Longitude | | | | |
| Category | | | | Start | | End | | | |
| Item | Encroach | ncroachments | | | 98 ° | 39.187698° | | | |
| пеш | | | | -121.9690 | 20° | -121.969020 ° | | | |
| DWR ID | DWR ID DWR_ST0003_01_s _ 2019_89 | | | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| TR : Tree | or limb | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | | |
| The fallen | trees shou | lld be remove | d from th | ne waterside | e toe |). | | | |

No Photos

| LM Start | 2.45 | Rating ** | М | Issue No. | | 86 |
|------------|-------------------|-----------------|----------|-------------|--------|---------------|
| LM End | 2.46 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | Start E | | | End |
| Item | Trim / Thin Trees | | | 39.187911° | | 39.187955 ° |
| пеш | | | | -121.9745 | 91 ° | -121.974693 ° |
| DWR ID | DWR_ST0 | 003_01_f _ 2010 | 6_86 | | | |
| | | Comn | nent Cod | de | | |
| T1: Trim t | rees to at | least five feet | above g | round level | | |
| | | | | | | |
| | | Inspect | or Comm | nent | | |
| | | | | | | |
| | | | | | | |

No Photos

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 2.56 | Rating ** | М | Issue No. | | 143 |
|----------|----------|--------------|------------|------------|-------|---------------|
| LM End | 2.56 | Issue Type + | Ма | Location * | | |
| Category | Suppleme | ental | | GPS La | tituc | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UCI | P LMA Respo | onsibility | 39.18876 | 88° | 39.188768 ° |
| пеш | | | | -121.97630 |)5 ° | -121.976305 ° |
| DWR ID | 17309 | | | | | |

Comment Code

Inspector Comment

FS_ID:51660 DS_ID:17309 EP_NO: 9541

Repair Type: Non-Urgent Crossing Status: Found

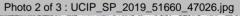
UCIP Comments: 4/24/2017 Still no sign of WS pipe end or flapgate. LS appears to be in good condition. (DWR Sutter Yard- AFreitag)

11/7/2016 LS culvert measured to be 30"wide X 30"tall. WS end is not vidible so could not be measured. (DWR Sutter Yard-AFreitag)6/6/2016 Cannot locate the WS headwall/flapgate. Appears to have been silted over.4/6/2015 Same as last inspection. Concrete surg box on WS. Flap gate in concrete "U" headwall at the waterward end- not found.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection. FIELD_STRUCT_DESC: 30-inch reinforced concrete box drainage culvert through the levee, 14.3 feet below the crown. 30-inch corrugated metal pipe connects concrete culvert from slide gate out to flap gate on the waterside (WS) end. Slide gate in a concrete riser on the waterside (WS) slope. (30-inch pipe [HLM 2.49] authorized under Automatic Board Order (ABO) issued as Permit No. 9541, 1974 - Wilbur, McGowan, Zinke). [Additional Reference(s): DWR Levee Logs, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 2.49)]. FS Date: 4/26/2017 10:46:22 AM

| LM Start | 2.56 | Rating ** | М | Issue No. | 143 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 2 56 | Issue Type + | Ma | Location * | |



Waterside view: overview- concrete surg tank





Waterside view: overview- concrete surg tank

Location Rating Issue Type LS : Land Side Ma : Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated A: Acceptable : Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected En: Enforcement CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 2.56 | Rating ** | М | Issue No. | | 143 (cont) |
|----------|----------|--------------|------------|------------|-------|---------------|
| LM End | 2.56 | Issue Type + | Ма | Location * | | |
| Category | Suppleme | ental | | GPS La | tituc | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UCI | P LMA Respo | onsibility | 39.18876 | 88° | 39.188768° |
| пеш | | | | -121.97630 |)5 ° | -121.976305 ° |
| DWR ID | 17309 | | | | | |

Inspector Comment

Comment Code

FS_ID:51660 DS_ID:17309 EP_NO: 9541

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Still no sign of WS pipe end or flapgate. LS appears to be in good condition. (DWR Sutter Yard- AFreitag)

11/7/2016 LS culvert measured to be 30"wide X 30"tall. WS end is not vidible so could not be measured. (DWR Sutter Yard-AFreitan)6/6/2016. Cannot locate the WS headwall/flangate. Appears

AFreitag)6/6/2016 Cannot locate the WS headwall/flapgate. Appears to have been silted over.4/6/2015 Same as last inspection. Concrete surg box on WS. Flap gate in concrete "U" headwall at the waterward end- not found.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection. FIELD_STRUCT_DESC: 30-inch reinforced concrete box drainage culvert through the levee, 14.3 feet below the crown. 30-inch corrugated metal pipe connects concrete culvert from slide gate out to flap gate on the waterside (WS) end. Slide gate in a concrete riser on the waterside (WS) slope. (30-inch pipe [HLM 2.49] authorized under Automatic Board Order (ABO) issued as Permit No. 9541, 1974 - Wilbur, McGowan, Zinke). [Additional Reference(s): DWR Levee Logs, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 2.49)]. FS Date: 4/26/2017 10:46:22 AM

Photo 3 of 3 : UCIP_SP_2019_51660_47025.jpg

Waterside view: slide gate inside concrete surg tank

| LM Start | 2.79 | Rating ** | М | Issue No. | | 103 | |
|------------------------|-----------|----------------|------------------------|------------|------|-----------------|--|
| LM End | 2.79 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Itom | Erosion / | Bank Caving | | 39.19067 | 71 ° | 39.190671 ° | |
| пеш | Item | | | | 06° | ° -121.979706 ° | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_103 | | | | |
| Comment Code | | | | | | | |

E2: Schedule repair of erosion site prior to the next inspection.

Inspector Comment



View of the erosion on the landside slope. Spring 2019.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 2.84 | Rating ** | М | Issue No. | | 104 |
|-----------------------------------|-----------|--------------------|-----------|----------------|--------|---------------|
| LM End | 2.84 | Issue Type + | Ма | Location * | | WS |
| Cotogony | Earthen L | evee | | GPS L | atitud | le/Longitude |
| Category | | | | Start | | End |
| Item | Slope Sta | bility | | 39.1911 | 62 ° | 39.191162° |
| пеш | | | | -121.9803 | 65° | -121.980365 ° |
| DWR ID DWR_ST0003_01_s _ 2018_104 | | | | | | |
| | | Comn | nent Cod | le | | |
| S3 : Repa access wh | | slope damag le. | jed by ve | ehicle traffic | and | l prevent |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



View of the erosion along the waterside slope caused by vehicle traffic.

+ Issue Type

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.32 | Rating ** | U | Issue No. | | 144 |
|-----------------------------------|--------|--------------|-----------|------------|--------------|---------------|
| LM End | 3.32 | Issue Type + | Ма | Location * | | |
| Category Supplemental GPS Latitud | | | | tud | le/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.19686 | 5 ° | 39.196865° |
| пеш | | | | | ° | -121.985280 ° |
| DWR ID | 17311 | | | | | |

Inspector Comment

Comment Code

FS_ID:52949 DS_ID:17311 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Pipe found; at a different Lat/Long than is listed, however. Revised Lat/Long is (39.196865, -121.985280, CLM 3.32). WS pipe end is visible and has a functioning slide gate; LS pipe end is exposed with no closure device or headwall. Keeping as Urgent because the LS pipe discharges into a hole and could pose a threat to the levee prism during a high water event. There are also cracks on the crown that could be related to the pipe beneath. Recommend an internal pipe inspection to be sure of the levee integrity (D.Sanoski -DWR UCIP).4/6/2017 Pipe was found in January 2017 during a high water event when water uncovered the buried WS end which led to uncontrolled water flow through during the high water event. The WS pipe opening was temporarily blocked off by plywood and sandbags until the pipe can be properly plugged or abandoned. Pics updated. (DWR Sutter Yard- Afreitag)11/7/2016 Unable to locate. (DWR Sutter Yard- AFreitag)6/6/2016 Unable to locate.4/6/2015 Unable to locate.6/30/2014 Unable to locate.12/30/2013 Unable to locate.7/29/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 12.4 feet below the crown. Slide gate on the waterside (WS) end. (Automatic Board Order (ABO) issued as Permit No. 9539, 1974 - Locvich). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 3.25)]. FS Date: 8/30/2018 1:45:35 PM

Photo 1 of 3: UCIP_SP_2019_52949_76919.jpg



LS view of water exiting the pipe.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.32 | Rating ** | U | Issue No. | | 144 (cont) | | | |
|----------|--------------|--------------|------------------------|------------|-----|---------------|--|--|--|
| LM End | 3.32 | Issue Type + | Ма | Location * | | | | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | | | |
| Item | DWR UC | P LMA Respo | nsibility | 39.19686 | 65° | 39.196865 ° | | | |
| пеш | | | | -121.98528 | 80° | -121.985280 ° | | | |
| DWR ID | 17311 | | | | | | | | |
| | Comment Code | | | | | | | | |

Inspector Comment

FS_ID:52949 DS_ID:17311 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Pipe found; at a different Lat/Long than is listed, however. Revised Lat/Long is (39.196865, -121.985280, CLM 3.32). WS pipe end is visible and has a functioning slide gate; LS pipe end is exposed with no closure device or headwall. Keeping as Urgent because the LS pipe discharges into a hole and could pose a threat to the levee prism during a high water event. There are also cracks on the crown that could be related to the pipe beneath. Recommend an internal pipe inspection to be sure of the levee integrity (D.Sanoski DWR UCIP).4/6/2017 Pipe was found in January 2017 during a high water event when water uncovered the buried WS end which led to uncontrolled water flow through during the high water event. The WS pipe opening was temporarily blocked off by plywood and sandbags until the pipe can be properly plugged or abandoned. Pics updated. (DWR Sutter Yard- Afreitag)11/7/2016 Unable to locate. (DWR Sutter Yard- AFreitag)6/6/2016 Unable to locate.4/6/2015 Unable to locate.6/30/2014 Unable to locate.12/30/2013 Unable to locate.7/29/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 12.4 feet below the crown. Slide gate on the waterside (WS) end. (Automatic Board Order (ABO) issued as Permit No. 9539, 1974 - Locvich). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 3.25)]. FS Date: 8/30/2018 1:45:35 PM

Photo 2 of 3: UCIP_SP_2019_52949_76920.jpg



LS view from levee shoulder

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.32 | Rating ** | U | Issue No. | | 144 (cont) | |
|----------|----------|--------------|------------|------------------------|----|---------------|--|
| LM End | 3.32 | Issue Type + | Ma | Location * | | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.19686 | 5° | 39.196865° | |
| пеш | | | | -121.985280 | ° | -121.985280 ° | |
| DWR ID | 17311 | | | | | | |

Comment Code

Inspector Comment

FS_ID:52949 DS_ID:17311 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Pipe found; at a different Lat/Long than is listed, however. Revised Lat/Long is (39.196865, -121.985280, CLM 3.32). WS pipe end is visible and has a functioning slide gate; LS pipe end is exposed with no closure device or headwall. Keeping as Urgent because the LS pipe discharges into a hole and could pose a threat to the levee prism during a high water event. There are also cracks on the crown that could be related to the pipe beneath. Recommend an internal pipe inspection to be sure of the levee integrity (D.Sanoski -DWR UCIP).4/6/2017 Pipe was found in January 2017 during a high water event when water uncovered the buried WS end which led to uncontrolled water flow through during the high water event. The WS pipe opening was temporarily blocked off by plywood and sandbags until the pipe can be properly plugged or abandoned. Pics updated. (DWR Sutter Yard- Afreitag)11/7/2016 Unable to locate. (DWR Sutter Yard- AFreitag)6/6/2016 Unable to locate.4/6/2015 Unable to locate.6/30/2014 Unable to locate.12/30/2013 Unable to locate.7/29/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 12.4 feet below the crown. Slide gate on the waterside (WS) end. (Automatic Board Order (ABO) issued as Permit No. 9539, 1974 - Locvich). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 3.25)]. FS Date: 8/30/2018 1:45:35 PM

Photo 3 of 3: UCIP_SP_2019_52949_76921.jpg



WS view of the temporary plug on WS end.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.34 | Rating ** | М | Issue No. | | 107 | | | |
|--------------|--|----------------|------------------------|------------|-------|---------------|--|--|--|
| LM End | 3.34 | Issue Type + | En | Location * | | LS | | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Encroach | ments | | 39.197148° | | 39.197148° | | | |
| пеш | | | | -121.9854 | ·11 ° | -121.985411 ° | | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_107 | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| TR : Tree of | or limb | | | | | | | | |
| | | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | | |
| The tree bi | The tree branches should be removed from the landside slope toe. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

No Photos

+ Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.41 | Rating ** | U | Issue No. | | 145 | |
|----------|----------|----------------|----|------------|-------|-------------|---|
| LM End | 3.41 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | | GPS La | titud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.1981 | 80° | 39.198180 | 0 |
| пеш | | | | -121.9855 | 57° | -121.985557 | ٥ |
| DWR ID | 17312 | | | | | | |

Comment Code

Inspector Comment

FS_ID:53401 DS_ID:17312 EP_NO: 9539 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection. Recommend internal pipe inspection to verify pipe integrity and levee integrity so crossing remains Urgent (D. Sanoski - DWR UCIP).4/24/2017 Pipe leaked during the Jan/Feb 2017 high water event. Gap between the top of the WS headwall and concrete plug plus the WS airvents going underwater are the cause of the uncontrolled water flows. (DWR Sutter Yard- AFreitag)11/7/2016 Nothing has changed with this crossing since the last inspection. The gap between the top of the WS headwall and concrete plug could be a problem with water flow during high water times. (DWR Sutter Yard- AFreitag)6/6/2016 One of the pipes appear to be leaking inside of the concrete culvert. From the WS headwall water can be heard flowing inside of the levee behind the concrete plug. The concrete plug also appears to leak as water current can be seen flowing around it. There is also a 1" gap at the top of the plug and the old WS headwall that will allow high water to flow through uncontrolled. (DWR Sutter Yard - afreitag)4/6/2015 6-inch and 18inch pipes still present in crossing and WS end still plugged with concrete. It seems that the system was originally designed for drainage but later converted into an irrigation system. 6-inch GI pipe and 18-inch PVC pipes inserted into culvert from LS (not plugged). WS opening is plugged with concrete. Probably pump is located 350 ft from levee as seen from Google Earth Map. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag) FIELD_STRUCT_DESC: 30-inch by 36-inch reinforced concrete box drainage and irrigation culvert through the levee, invert 13.6 feet below the crown. Gates with 2-inch flashboards on the waterside (WS) end. 6inch and 18-inch polyvinyl chloride (PVC) pipes through the culvert on the landside (LS). Culvert designed for drainage but now used for irrigation. (Automatic Board Order (ABO) issued as Permit No. 9539, 1974 - Locvich). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 3.33)]. FS Date: 8/30/2018 10:18:00 AM



Waterside view: plugged concrete structure and siphon breakers

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.41 | Rating ** | U | Issue No. | | 145 (cont) |
|----------|---------|----------------|-------|------------|-------|---------------|
| LM End | 3.41 | Issue Type + | En | Location * | | |
| Category | | | | GPS La | titud | e/Longitude |
| Calegory | ategory | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.19818 | 80° | 39.198180° |
| пеш | | | | -121.98555 | 7° | -121.985557 ° |
| DWR ID | 17312 | | | | | |

Comment Code

Inspector Comment

FS_ID:53401 DS_ID:17312 EP_NO: 9539 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection. Recommend internal pipe inspection to verify pipe integrity and levee integrity so crossing remains Urgent (D. Sanoski - DWR UCIP).4/24/2017 Pipe leaked during the Jan/Feb 2017 high water event. Gap between the top of the WS headwall and concrete plug plus the WS airvents going underwater are the cause of the uncontrolled water flows. (DWR Sutter Yard- AFreitag)11/7/2016 Nothing has changed with this crossing since the last inspection. The gap between the top of the WS headwall and concrete plug could be a problem with water flow during high water times. (DWR Sutter Yard- AFreitag)6/6/2016 One of the pipes appear to be leaking inside of the concrete culvert. From the WS headwall water can be heard flowing inside of the levee behind the concrete plug. The concrete plug also appears to leak as water current can be seen flowing around it. There is also a 1" gap at the top of the plug and the old WS headwall that will allow high water to flow through uncontrolled. (DWR Sutter Yard - afreitag)4/6/2015 6-inch and 18inch pipes still present in crossing and WS end still plugged with concrete. It seems that the system was originally designed for drainage but later converted into an irrigation system. 6-inch GI pipe and 18-inch PVC pipes inserted into culvert from LS (not plugged). WS opening is plugged with concrete. Probably pump is located 350 ft from levee as seen from Google Earth Map. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag) FIELD_STRUCT_DESC: 30-inch by 36-inch reinforced concrete box drainage and irrigation culvert through the levee, invert 13.6 feet below the crown. Gates with 2-inch flashboards on the waterside (WS) end. 6inch and 18-inch polyvinyl chloride (PVC) pipes through the culvert on the landside (LS). Culvert designed for drainage but now used for irrigation. (Automatic Board Order (ABO) issued as Permit No. 9539, 1974 - Locvich). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 3.33)]. FS Date: 8/30/2018 10:18:00 AM

Photo 2 of 3 : UCIP_SP_2019_53401_47046.jpg



Landside view: overview- concrete culvert and pipes

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.41 | Rating ** | U | Issue No. | 145 (cont) | |
|----------|----------|----------------|--------|--------------|------------|--------------|
| LM End | 3.41 | Issue Type + | En | Location * | | |
| Catagony | Suppleme | | GPS La | le/Longitude | | |
| Calegory | Category | | | Start | | End |
| Item | DWR UCI | IP Field Study | | 39.19818 | 80° | 39.198180° |
| item | | | | -121.98555 | 7° | -121.985557° |
| DWR ID | 17312 | | | | · | |

Inspector Comment

Comment Code

FS_ID:53401 DS_ID:17312 EP_NO: 9539 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection. Recommend internal pipe inspection to verify pipe integrity and levee integrity so crossing remains Urgent (D. Sanoski - DWR UCIP).4/24/2017 Pipe leaked during the Jan/Feb 2017 high water event. Gap between the top of the WS headwall and concrete plug plus the WS airvents going underwater are the cause of the uncontrolled water flows. (DWR Sutter Yard- AFreitag)11/7/2016 Nothing has changed with this crossing since the last inspection. The gap between the top of the WS headwall and concrete plug could be a problem with water flow during high water times. (DWR Sutter Yard- AFreitag)6/6/2016 One of the pipes appear to be leaking inside of the concrete culvert. From the WS headwall water can be heard flowing inside of the levee behind the concrete plug. The concrete plug also appears to leak as water current can be seen flowing around it. There is also a 1" gap at the top of the plug and the old WS headwall that will allow high water to flow through uncontrolled. (DWR Sutter Yard - afreitag)4/6/2015 6-inch and 18inch pipes still present in crossing and WS end still plugged with concrete. It seems that the system was originally designed for drainage but later converted into an irrigation system. 6-inch GI pipe and 18-inch PVC pipes inserted into culvert from LS (not plugged). WS opening is plugged with concrete. Probably pump is located 350 ft from levee as seen from Google Earth Map. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag) FIELD_STRUCT_DESC: 30-inch by 36-inch reinforced concrete box drainage and irrigation culvert through the levee, invert 13.6 feet below the crown. Gates with 2-inch flashboards on the waterside (WS) end. 6inch and 18-inch polyvinyl chloride (PVC) pipes through the culvert on the landside (LS). Culvert designed for drainage but now used for irrigation. (Automatic Board Order (ABO) issued as Permit No. 9539, 1974 - Locvich). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 3.33)]. FS Date: 8/30/2018 10:18:00 AM



Landside view: overview of concrete culvert and pipes

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.68 | Rating ** | М | Issue No. | | 146 |
|----------|----------|--------------|-----------|------------|--------------|---------------|
| LM End | 3.68 | Issue Type + | Ма | Location * | | |
| Category | Suppleme | ental | | GPS Lati | le/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.20183 | ۱° | 39.201831 ° |
| Item | | | | -121.98400 | ° | -121.984006 ° |
| DWR ID | 17313 | | | | | |

Comment Code

Inspector Comment

FS_ID:51666 DS_ID:17313 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Slide gate structure found on WS about 10ft from levee toe. Vegetation was too thick to see if there were any more appurtances associated with this crossing visible on the WS. Nothing was visible on the LS. House located above pipe alignment at LS levee toe. Crossing appears abandoned and should be done so properly. (DWR Sutter Yard- AFreitag)11/7/2016 Unable to locate. (DWR Sutter Yard- AFreitag)6/6/2016 Unable to locate.4/6/2015 Unable to locate.6/30/2014 Unable to locate.12/30/2013 Unable to locate7/29/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: *ABANDONED* 18-inch corrugated metal drainage pipe through the levee, 15 feet below the crown. Slide gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 3.6)]. FS Date: 4/26/2017 12:11:41 PM

| LM Start | 3.68 | Rating ** | М | Issue No. | 146 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 3.68 | Issue Type + | Ma | Location * | |

Photo 1 of 2: UCIP_SP_2019_51666_77004.jpg



Slide gate structure found on WS

Photo 2 of 2: UCIP_SP_2019_51666_77005.jpg



View of WS from levee shoulder

* Rating

A: Acceptable

M: Minimally Acceptable

U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.71 | Rating ** | М | Issue No. | | 108 | | |
|------------------------|---|----------------|----------|------------|---------------|-------------|--|--|
| LM End | 3.71 | Issue Type + | Ma | Location * | | WS | | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Encroach | 39.2023 | 00° | 39.202300° | | | | |
| пеш | | -121.983736 ° | | | -121.983736 ° | | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_108 | | | | | |
| | | Comn | nent Cod | le | | | | |
| TR : Tree | or limb | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| The large t | The large trees should be removed from the waterside slope. | | | | | | | |

Photo 1 of 1 : SP_2019_ST0003_264_108_20190418_00189.jpg



View of the tree on the waterside slope. Spring 2019.

| LM Start | 3.78 | Rating ** | М | Issue No. | | 109 | |
|-----------------------------------|-----------|--------------|----------|---------------------|------|---------------|--|
| LM End | 3.78 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS Latitude/Longit | | | |
| Calegory | | | Start Er | | | | |
| Item | Encroach | ments | | 39.2032 | 55 ° | 39.203255 ° | |
| пеш | | | | -121.98319 | 95 ° | -121.983195 ° | |
| DWR ID DWR_ST0003_01_s _ 2019_109 | | | | | | | |
| Comment Code | | | | | | | |

TR: Tree or limb

Inspector Comment

The large tree should be removed from the waterside toe.

No Photos

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.85 | Rating ** | М | Issue No. | | 147 |
|----------|--------------|----------------|----|------------------------|-----|---------------|
| LM End | 3.85 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.20414 | 1 ° | 39.204141 ° |
| пеш | | | | -121.98269 | 8 ° | -121.982698 ° |
| DWR ID | 17314 | | | | | |

Comment Code Inspector Comment

FS_ID:51671 DS_ID:17314 EP_NO: 9501-1

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)11/7/2016 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)6/17/2016 DO NOT BELIEVE THIS IS AN ABANDONED CROSSING- there is a newer looking pump present inside the WS pump house with an active PG&E power meter. Also the dirt below the siphon breaker inside of the riser on the LS shoulder was wet indicating that the breaker has had running water through it recently. Also the ground under the LS toe airvent was wet indicating that it too has recently had water flowing through it.

4/4/2016 Concrete box on LS still silted in. Cracking and slope failure previously cited appears to have been repaired as we could not locate. Shutoff valves appear in good condition. If crossing is abandoned, should be done so properly.4/6/2015 Same as last inspection.Concrete pit on WS berm.Concrete distribution box on LS silted and erosion around the box. Slope failure/ transverse cracks on LS levee slope. Two depressions on WS berm. 6/30/2014 Crossing appears to be being made active again. WS bank has been cleared of all vegetation and debris to allow pump to slide down to water level. New shutoff valve installed on WS shoulder inside of cmp stand pipe. New air-vac installed inside cmp standpipe on LS shoulder and air vent installed on LS toe. Could not Locate pipe end on LS. Need to check for permit number for work done.12/30/2013 Repairs to LS and WS slopes have been completed. Not sure if this is an active or abandoned crossing. LS distribution box is still slited in.7/29/2013 Repairs to LS slope and pipe are in progress. Nothing has been done yet to the WS depressions

FIELD_STRUCT_DESC: 16-inch asphalt coated steel irrigation pipe through the levee, 2 feet below the crown. Pump house over concrete pit on the waterside (WS) berm. A 16-inch gear-operated butterfly valve inside riser with cover off the WS shoulder. Siphon breaker inside riser with cover off the landside (LS) shoulder. Discharges into a concrete box at the LS toe. (Permit No. 9501-1, 2014 - Howard). This pipe was a replacement for an existing (failed) 16-inch pipe under DSID 25455, referenced in the Levee Log and replaced under Permit No. 9501-1. [Additional Reference(s): DWR Levee Log, 2002]. The Levee Log references this pipe's appurtenances along with the original 16-inch under DSID 25455.

FS Date: 4/26/2017 12:29:36 PM



WS river bank

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.85 | Rating ** | М | Issue No. | 147 (cont) | |
|--------------|----------------------|--------------|----|------------------------|------------|---------------|
| LM End | 3.85 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | |
| | | | | Start | | End |
| Item | DWR UCIP Field Study | | | 39.20414 | 11 ° | 39.204141 ° |
| | | | | -121.98269 | 98 ° | -121.982698 ° |
| DWR ID | 17314 | | | | | |
| Comment Code | | | | | | |

Inspector Comment

FS_ID:51671 DS_ID:17314 EP_NO: 9501-1

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)11/7/2016 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)6/17/2016 DO NOT BELIEVE THIS IS AN ABANDONED CROSSING- there is a newer looking pump present inside the WS pump house with an active PG&E power meter. Also the dirt below the siphon breaker inside of the riser on the LS shoulder was wet indicating that the breaker has had running water through it recently. Also the ground under the LS toe airvent was wet indicating that it too has recently had water flowing through it.

4/4/2016 Concrete box on LS still silted in. Cracking and slope failure previously cited appears to have been repaired as we could not locate. Shutoff valves appear in good condition. If crossing is abandoned, should be done so properly.4/6/2015 Same as last inspection.Concrete pit on WS berm.Concrete distribution box on LS silted and erosion around the box. Slope failure/ transverse cracks on LS levee slope. Two depressions on WS berm. 6/30/2014 Crossing appears to be being made active again. WS bank has been cleared of all vegetation and debris to allow pump to slide down to water level. New shutoff valve installed on WS shoulder inside of cmp stand pipe. New air-vac installed inside cmp standpipe on LS shoulder and air vent installed on LS toe. Could not Locate pipe end on LS. Need to check for permit number for work done.12/30/2013 Repairs to LS and WS slopes have been completed. Not sure if this is an active or abandoned crossing. LS distribution box is still slited in.7/29/2013 Repairs to LS slope and pipe are in progress. Nothing has been done yet to the WS depressions

FIELD_STRUCT_DESC: 16-inch asphalt coated steel irrigation pipe through the levee, 2 feet below the crown. Pump house over concrete pit on the waterside (WS) berm. A 16-inch gear-operated butterfly valve inside riser with cover off the WS shoulder. Siphon breaker inside riser with cover off the landside (LS) shoulder. Discharges into a concrete box at the LS toe. (Permit No. 9501-1, 2014 - Howard). This pipe was a replacement for an existing (failed) 16-inch pipe under DSID 25455, referenced in the Levee Log and replaced under Permit No. 9501-1. [Additional Reference(s): DWR Levee Log, 2002]. The Levee Log references this pipe's appurtenances along with the original 16-inch under DSID 25455.

FS Date: 4/26/2017 12:29:36 PM



WS standpipe with shut off valve inside

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 3.85 | Rating ** | М | Issue No. | | 147 (cont) |
|----------|----------|--------------|------------------------|------------|-------------|---------------|
| LM End | 3.85 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | Start | | End | | |
| Item | DWR UCI | | 39.2041 | 41 ° | 39.204141 ° | |
| пеш | | | | -121.9826 | 98° | -121.982698 ° |
| DWR ID | 17314 | | | | | |

Comment Code

Inspector Comment

FS_ID:51671 DS_ID:17314 EP_NO: 9501-1

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Crossing appears to be in good condition. (DWR Sutter Yard-AFreitag)11/7/2016 Crossing appears to be in good condition. (DWR Sutter Yard-AFreitag)6/17/2016 DO NOT BELIEVE THIS IS AN ABANDONED CROSSING- there is a newer looking pump present inside the WS pump house with an active PG&E power meter. Also the dirt below the siphon breaker inside of the riser on the LS shoulder was wet indicating that the breaker has had running water through it recently. Also the ground under the LS toe airvent was wet indicating that it too has recently had water flowing through it.

4/4/2016 Concrete box on LS still silted in. Cracking and slope failure previously cited appears to have been repaired as we could not locate. Shutoff valves appear in good condition. If crossing is abandoned, should be done so properly.4/6/2015 Same as last inspection. Concrete pit on WS berm. Concrete distribution box on LS silted and erosion around the box. Slope failure/ transverse cracks on LS levee slope. Two depressions on WS berm. 6/30/2014 Crossing appears to be being made active again. WS bank has been cleared of all vegetation and debris to allow pump to slide down to water level. New shutoff valve installed on WS shoulder inside of cmp stand pipe. New air-vac installed inside cmp standpipe on LS shoulder and air vent installed on LS toe. Could not Locate pipe end on LS. Need to check for permit number for work done.12/30/2013 Repairs to LS and WS slopes have been completed. Not sure if this is an active or abandoned crossing. LS distribution box is still slited in.7/29/2013 Repairs to LS slope and pipe are in progress. Nothing has been done yet to the WS depressions

FIELD_STRUCT_DESC: 16-inch asphalt coated steel irrigation pipe through the levee, 2 feet below the crown. Pump house over concrete pit on the waterside (WS) berm. A 16-inch gear-operated butterfly valve inside riser with cover off the WS shoulder. Siphon breaker inside riser with cover off the landside (LS) shoulder. Discharges into a concrete box at the LS toe. (Permit No. 9501-1, 2014 - Howard). This pipe was a replacement for an existing (failed) 16-inch pipe under DSID 25455, referenced in the Levee Log and replaced under Permit No. 9501-1. [Additional Reference(s): DWR Levee Log, 2002]. The Levee Log references this pipe's appurtenances along with the original 16-inch under DSID 25455.

FS Date: 4/26/2017 12:29:36 PM



WS shut off valve

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.24 | Rating ** | М | Issue No. | | 110 | |
|-----------------------------------|---------------|--------------|------|------------------------|--|-------------|--|
| LM End | 4.24 | Issue Type + | Ma | Location * | | WS | |
| Cotogon Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | Encroachments | | | 39.208838° | | 39.208838 ° | |
| item | | -121.9850 | 84 ° | -121.985084 ° | | | |
| DWR ID DWR_ST0003_01_s _ 2019_110 | | | | | | | |
| Comment Code | | | | | | | |
| TR : Tree or limb | | | | | | | |

Inspector Comment

The large fallen tree should be removed from the waterside slope.

No Photos

Rating ** Issue No. LM Start 4.26 11 Location * WS 4.26 Issue Type + LM End Earthen Levee GPS Latitude/Longitude Category Start End Encroachments 39.208971 ° 39.208971° Item -121.985374° -121.985374° DWR ID DWR ST0003 01 f 2016 11

Comment Code

BU : Building

Inspector Comment



View of a trailer next to the waterside toe.

| LM Start | 4.36 | Rating ** | М | Issue No. | | 111 | |
|-----------------------------------|---------------|--------------|----|------------------------|------|---------------|--|
| LM End | 4.36 | Issue Type + | En | Location * | | LS | |
| Cotagon Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | alegory | | | Start | | End | |
| Item | Encroachments | | | 39.209652 ° | | 39.209652 ° | |
| пеш | item | | | | 11 ° | -121.987011 ° | |
| DWR ID DWR_ST0003_01_s _ 2019_111 | | | | | | | |
| Comment Code | | | | | | | |

MA : Material

Inspector Comment

The pipes and other materials should be removed from the landside toe.

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.44 | Rating ** | М | Issue No. | | 148 | | |
|----------|----------------------|--------------|----|------------|------|------------------------|--|--|
| LM End | 4.44 | Issue Type + | En | Location * | | | | |
| Category | Supplemental | | | | | GPS Latitude/Longitude | | |
| Calegory | Category | | | | | End | | |
| Item | DWR UCIP Field Study | | | 39.21023 | 30° | 39.210230 ° | | |
| пеш | | | | -121.98822 | 23 ° | -121.988223 ° | | |
| DWR ID | 17297 | | | | | | | |

Inspector Comment

Comment Code

FS_ID:52952 DS_ID:17297 EP_NO: 9501-A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection, with no signs of any improvements made to pipe or pump. Vegetation obstructed full inspection at water level, but the levee looks in very good condition with no signs of threat. Downgrading to Non-Urgent from Urgent due to the good condition of the levee (D. Sanoski - DWR UCIP).4/24/2017 WS was mostly underwater during site visit. Not sure if the 10" pipe was still opened or capped on the WS end but no water appeared to be free flowing through the levee. No sign of orange pump. (DWR Sutter Yard-AFreitag)11/7/2016 Orange pump was not present at this inspection. 10" pipe penetration left opened on WS end. (DWR Sutter Yard-AFreitag)6/17/2016 Orange pump motor was lowered down the WS berm to water level and was pumping water through the pipe to the LS outlet. What is pictured in (photo#17 UCIP_Photos_No.75150) as "pipe debris" is the pipe section that is used to connect the orange pump to the open 10" pipe that penetrates the levee. In the same photo the "possible penetration" is the flexible suction line for the pump. (DWR Sutter Yard - afreitag)4/4/2016 Flow meter installed on LS indicates this pipe is used seasonally and not abandoned. Pipe open on WS (see photo). No cover on old siphon breaker. Slight sloughing of LS slope. (DWR UCIP - kfazel)4/6/2015 Pump disconnected and pulled up to WS toe. Not Sure if leaky valve has ever been fixed. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Not an abandoned crossing. Pump is connected to WS pipe end at water level and is pumping water to LS and then goes underground to an irrigation ditch about 100yds. upstream. Pump and pipes are disconnected and pulled up to WS toe for high water season. Leaky valve on LS shoulder does not appear to have been fixed. (DWR Sutter Yard - afreitag)12/12/2012 Motor and pump on berm. Appears an abandoned crossing. Leaky valve on LS slope. Pipe removed and laying on berm. No electric connection to the pump. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 10-inch asphalt coated steel irrigation pipe through the levee, 5 feet below the crown. Siphon breaker off the landside (LS) shoulder. Motor and pump on the waterside (WS) at water level. The pipe is open through the WS slope with an air vent on the apex of the pipe. Another piece of pipe, found laying on the WS slope in 2016, is used to connect the 10-inch open pipe to the pump at the water level. A flexible suction line for the pump found in the water above the pump and motor. Abandoned 16-inch crossing (DSID 17326) associated with this permit also at this location. Pipe through the LS slope is steel with polyvinyl chloride (PVC) pipe installed at its flange;



Crown view: transverse cracks on levee road.

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR · Crown | U · Unaccentable | A/W · Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

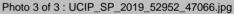
PVC pipe partially penetrates the LS slope. Flow meter installed to PVC pipe section on LS. (Permit No. 9501-A, 1978 - Mayfair Packing, Inc.). [Additional Reference(s): DWR Levee Log, 2002]. FS Date: 8/30/2018 11:06:59 AM

| LM Start | 4.44 | Rating ** | М | Issue No. | 148 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 4.44 | Issue Type + | En | Location * | |



Waterside view: overview of pump and abandoned pipe

| LM Start | 4.44 | Rating ** | М | Issue No. | 148 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 4.44 | Issue Type + | En | Location * | |





WS view: pump motor on the berm (found at water level in 2016)

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.44 | Rating ** | М | Issue No. | | 149 | |
|-----------------------|--------|----------------|----|------------------------|------|---------------|--|
| LM End | 4.44 | Issue Type + | En | Location * | | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| | | | | Start | | End | |
| ltom | DWR UC | IP Field Study | | 39.2102 | 30° | 39.210230° | |
| Item | | | | -121.9882 | 23 ° | -121.988223 ° | |
| DWR ID | 17326 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:52953 DS_ID:17326 EP_NO: 9501

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection. Needs to be abandoned properly; downgrading to Non-Urgent from Urgent (D. Sanoski - DWR UCIP).4/24/2017 Abandoned and needs to be done properly. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned and should be done so properly. (DWR Sutter Yard- AFreitag)6/17/2016 Abanoned pipe. photo comments updated. (DWR Sutter Yard afreitag)4/4/2016 Open on WS. Needs proper abandonment. Contact owner to determine status of crossing. (DWR UCIP - kfazel)4/6/2015 Same as last inspection. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag)12/12/2012 Need to be properly abandoned. Transverse cracks on levee road. Also found a concrete outlet on LS. It is not clear whether this passes through the levee. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: *ABANDONED* 16-inch steel irrigation pipe, 13.9 feet below the crown. Gate valve and pump in pump house on the waterside (WS) berm. 2-3 inch electrical conduit penetrates levee alongside pipe. Flap gate and concrete distribution box on the landside (LS). (Automatic Board Order (ABO) issued as Permit No. 9501, 1974 -Mayfair Farms, abandoned under Permit No. 9501-A, 1978 - MayFair Packing, Inc.). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 4.37)] FS Date: 8/30/2018 11:27:41 AM



Crown view: cracks along pipe alignment (transverse crack)

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.44 | Rating ** | М | Issue No. | | 149 (cont) |
|----------|----------|----------------|------------------------|------------|---------------|------------|
| LM End | 4.44 | Issue Type + | En | Location * | | |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | category | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.21023 | 0° | 39.210230° |
| item | | | -121.98822 | :3 ° | -121.988223 ° | |
| DWR ID | 17326 | | | | | · |

Comment Code

Inspector Comment

FS ID:52953 DS_ID:17326 EP NO: 9501

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection. Needs to be abandoned properly; downgrading to Non-Urgent from Urgent (D. Sanoski - DWR UCIP).4/24/2017 Abandoned and needs to be done properly. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned and should be done so properly. (DWR Sutter Yard- AFreitag)6/17/2016 Abanoned pipe. photo comments updated. (DWR Sutter Yard afreitag)4/4/2016 Open on WS. Needs proper abandonment. Contact owner to determine status of crossing. (DWR UCIP - kfazel)4/6/2015 Same as last inspection. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag)12/12/2012 Need to be properly abandoned. Transverse cracks on levee road. Also found a concrete outlet on LS. It is not clear whether this passes through the levee. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: *ABANDONED* 16-inch steel irrigation pipe, 13.9 feet below the crown. Gate valve and pump in pump house on the waterside (WS) berm. 2-3 inch electrical conduit penetrates levee alongside pipe. Flap gate and concrete distribution box on the landside (LS). (Automatic Board Order (ABO) issued as Permit No. 9501, 1974 -Mayfair Farms, abandoned under Permit No. 9501-A, 1978 - MayFair Packing, Inc.). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 4.37)] FS Date: 8/30/2018 11:27:41 AM





Waterside view: overview

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.44 | Rating ** | М | Issue No. | | 149 (cont) | |
|----------|--------------|----------------|----|------------------------|---|------------|--|
| LM End | 4.44 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP Field Study | | 39.21023 | ° | 39.210230° | |
| item | | -121.988223 | 3° | -121.988223 ° | | | |
| DWR ID | 17326 | | | | | | |

Inspector Comment

Comment Code

FS_ID:52953 DS_ID:17326 EP_NO: 9501

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection. Needs to be abandoned properly; downgrading to Non-Urgent from Urgent (D. Sanoski - DWR UCIP).4/24/2017 Abandoned and needs to be done properly. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned and should be done so properly. (DWR Sutter Yard- AFreitag)6/17/2016 Abanoned pipe. photo comments updated. (DWR Sutter Yard afreitag)4/4/2016 Open on WS. Needs proper abandonment. Contact owner to determine status of crossing. (DWR UCIP - kfazel)4/6/2015 Same as last inspection. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag)12/12/2012 Need to be properly abandoned. Transverse cracks on levee road. Also found a concrete outlet on LS. It is not clear whether this passes through the levee. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: *ABANDONED* 16-inch steel irrigation pipe, 13.9 feet below the crown. Gate valve and pump in pump house on the waterside (WS) berm. 2-3 inch electrical conduit penetrates levee alongside pipe. Flap gate and concrete distribution box on the landside (LS). (Automatic Board Order (ABO) issued as Permit No. 9501, 1974 -Mayfair Farms, abandoned under Permit No. 9501-A, 1978 - MayFair Packing, Inc.). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 4.37)] FS Date: 8/30/2018 11:27:41 AM

Photo 3 of 3: UCIP_SP_2019_52953_47078.jpg



Waterside view: overview of pipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.44 | Rating ** | М | Issue No. | | 150 | | |
|--------------|----------|----------------|-----------|------------------------|---------------|-------------|--|--|
| LM End | 4.44 | Issue Type + | En | Location * | | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | | |
| Item | DWR UC | IP Field Study | | 39.2102 | 80° | 39.210280 ° | | |
| nem | | | -121.9882 | 84 ° | -121.988284 ° | | | |
| DWR ID | 17484 | | | | | | | |

Comment Code

Inspector Comment

FS_ID:51676 DS_ID:17484 EP_NO: N/A

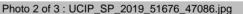
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Abandoned- needs to be done so properly. WS underwater during site visit. (DWR Sutter Yard-AFreitag)11/7/2016 Abandoned but needs to be done so properly. (DWR Sutter Yard- AFreitag)9/29/2016 Crossing has been downgraded from Urgent to Non-Urgent crossing is abandoned and WS surge box is full of debris. Need to contact owner and have owner coordinate with CVFPB to comply with Title 23. (DWR UCIP omagana)6/17/2016 Abandoned crossing. Photo comments updated. (DWR Sutter Yard - afreitag)4/4/2016 Same as last inspection. (DWR UCIP - kfazel)4/6/2015 Crossing appears to be an old irrigation structure and not a drain pipe. It appears abandoned as WS surge box is full of debris. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag)12/12/2012 Debris and detorated concrete. Gate valve in surge tank. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: *ABANDONED* 24-inch steel irrigation pipe through the levee, invert 26 feet below the crown. Slide gate on the waterside (WS). [Additional Reference(s): USACE Sacramento O&M Manual 136, March 1960 (HLM 4.37)]. FS Date: 4/26/2017 12:59:53 PM

| LM Start | 4.44 | Rating ** | М | Issue No. | 150 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 4.44 | Issue Type + | En | Location * | |



Crown view: transverse crack on levee road





Waterside view: overview of concrete surge box

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.44 | Rating ** | М | Issue No. | | 150 (cont) | | |
|--------------|----------|---------------|------------|------------------------|--------------|------------|--|--|
| LM End | 4.44 | Issue Type + | En | Location * | | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | | |
| Item | DWR UCI | P Field Study | | 39.21028 | ° o | 39.210280° | | |
| пеш | | | -121.98828 | 4 ° | -121.988284° | | | |
| DWR ID | 17484 | | | | | | | |

Inspector Comment

Comment Code

FS_ID:51676 DS_ID:17484 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

FS Date: 4/26/2017 12:59:53 PM

UCIP Comments: 4/24/2017 Abandoned- needs to be done so properly. WS underwater during site visit. (DWR Sutter Yard-AFreitag)11/7/2016 Abandoned but needs to be done so properly. (DWR Sutter Yard- AFreitag)9/29/2016 Crossing has been downgraded from Urgent to Non-Urgent crossing is abandoned and WS surge box is full of debris. Need to contact owner and have owner coordinate with CVFPB to comply with Title 23. (DWR UCIP omagana)6/17/2016 Abandoned crossing. Photo comments updated. (DWR Sutter Yard - afreitag)4/4/2016 Same as last inspection. (DWR UCIP - kfazel)4/6/2015 Crossing appears to be an old irrigation structure and not a drain pipe. It appears abandoned as WS surge box is full of debris. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Same as last inspection. (DWR Sutter Yard - afreitag)12/12/2012 Debris and detorated concrete. Gate valve in surge tank. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: *ABANDONED* 24-inch steel irrigation pipe through the levee, invert 26 feet below the crown. Slide gate on the waterside (WS). [Additional Reference(s): USACE Sacramento O&M Manual 136, March 1960 (HLM 4.37)].

Photo 3 of 3: UCIP_SP_2019_51676_47085.jpg



Waterside view: concrete surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.64 | Rating ** | М | Issue No. | | 151 |
|----------|---------|----------------|---------|------------|------|-------------|
| LM End | 4.64 | Issue Type + | En | Location * | | |
| Category | | | emental | | | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UCI | IP Field Study | | 39.2126 | 27° | 39.212627 |
| пеш | | - | | -121.9904 | 13 ° | -121.990413 |
| DWR ID | 17318 | | | | | |

Inspector Comment

Comment Code

FS_ID:51677 DS_ID:17318 EP_NO: 9501

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 LS shoulder erosion repaired. Not sure if any changes or repairs were done to the pipe itself. (DWR Sutter Yard-AFreitag)11/7/2016 LS erosion still a problem at the LS shoulder. (DWR Sutter Yard- AFreitag)6/6/2016 LS erosion still present and appears to be getting worse. It is only a few inches away from affecting the paved road way. (DWR Sutter Yard - afreitag)4/4/2016 Same as last inspection. Erosion problem is urgently in need of repair. (DWR UCIP - kfazel)4/6/2015 Erosion problem still present near the LS shoulder. If it gets any worse then it may start to affect the road way. Found a siphon breaker on LS. Antenna and pump station on WS. Huge erosion on LS slope. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Erosion near LS shoulder may start affecting the roadway if it gets any worse.12/12/2012 Found a siphon breaker on LS. Antenna and pump station on WS. Huge erosion on LS slope. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: 24-inch asphalt coated steel irrigation pipe, 4 feet below the crown. Slant pump on a steel platform on the waterside (WS) berm. Siphon breaker on the apex of the pipe and off the levee crown on the landside (LS). 2 shut-off (butterfly) valves off the LS toe. Power pole with electrical conduit and panel on the LS toe. Pipe appears to run diagonally through the levee and discharges into a ditch off the LS toe. Gate structure on the outlet at the ditch. (Automatic Board Order (ABO) issued as Permit No. 9501, 1974 - Mayfair Farms, Inc.). Slant pump installed under Permit No. 10935, 1975 - Pires. [Additional Reference(s): DWR Levee Log, 2002]. FS Date: 4/26/2017 1:01:23 PM



Waterside view: overview

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.64 | Rating ** | М | Issue No. | | 151 (cont) |
|----------|----------|----------------|----|------------------|-----|---------------|
| LM End | 4.64 | Issue Type + | En | Location * | | |
| Category | Suppleme | mental | | GPS Latitude/Lon | | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.21262 | 7 ° | 39.212627° |
| пеш | | | | -121.99041 | 3° | -121.990413 ° |
| DWR ID | 17318 | | | | | |

Inspector Comment

Comment Code

FS_ID:51677 DS_ID:17318 EP_NO: 9501

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 LS shoulder erosion repaired. Not sure if any changes or repairs were done to the pipe itself. (DWR Sutter Yard-AFreitag)11/7/2016 LS erosion still a problem at the LS shoulder. (DWR Sutter Yard- AFreitag)6/6/2016 LS erosion still present and appears to be getting worse. It is only a few inches away from affecting the paved road way. (DWR Sutter Yard - afreitag)4/4/2016 Same as last inspection. Erosion problem is urgently in need of repair. (DWR UCIP - kfazel)4/6/2015 Erosion problem still present near the LS shoulder. If it gets any worse then it may start to affect the road way. Found a siphon breaker on LS. Antenna and pump station on WS. Huge erosion on LS slope. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Erosion near LS shoulder may start affecting the roadway if it gets any worse.12/12/2012 Found a siphon breaker on LS. Antenna and pump station on WS. Huge erosion on LS slope. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: 24-inch asphalt coated steel irrigation pipe, 4 feet below the crown. Slant pump on a steel platform on the waterside (WS) berm. Siphon breaker on the apex of the pipe and off the levee crown on the landside (LS). 2 shut-off (butterfly) valves off the LS toe. Power pole with electrical conduit and panel on the LS toe. Pipe appears to run diagonally through the levee and discharges into a ditch off the LS toe. Gate structure on the outlet at the ditch. (Automatic Board Order (ABO) issued as Permit No. 9501, 1974 - Mayfair Farms, Inc.). Slant pump installed under Permit No. 10935, 1975 - Pires. [Additional Reference(s): DWR Levee Log, 2002]. FS Date: 4/26/2017 1:01:23 PM



Waterside view: overview of pump station

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.64 | Rating ** | М | Issue No. | | 151 (cont) | |
|----------|----------|----------------|----|------------|--------|-------------|---|
| LM End | 4.64 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.2126 | 27° | 39.212627 | 0 |
| пеш | | | | -121.9904 | 13 ° | -121.990413 | 0 |
| DWR ID | 17318 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51677 DS_ID:17318 EP_NO: 9501

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 LS shoulder erosion repaired. Not sure if any changes or repairs were done to the pipe itself. (DWR Sutter Yard-AFreitag)11/7/2016 LS erosion still a problem at the LS shoulder. (DWR Sutter Yard- AFreitag)6/6/2016 LS erosion still present and appears to be getting worse. It is only a few inches away from affecting the paved road way. (DWR Sutter Yard - afreitag)4/4/2016 Same as last inspection. Erosion problem is urgently in need of repair. (DWR UCIP - kfazel)4/6/2015 Erosion problem still present near the LS shoulder. If it gets any worse then it may start to affect the road way. Found a siphon breaker on LS. Antenna and pump station on WS. Huge erosion on LS slope. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 Erosion near LS shoulder may start affecting the roadway if it gets any worse.12/12/2012 Found a siphon breaker on LS. Antenna and pump station on WS. Huge erosion on LS slope. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: 24-inch asphalt coated steel irrigation pipe, 4 feet below the crown. Slant pump on a steel platform on the waterside (WS) berm. Siphon breaker on the apex of the pipe and off the levee crown on the landside (LS). 2 shut-off (butterfly) valves off the LS toe. Power pole with electrical conduit and panel on the LS toe. Pipe appears to run diagonally through the levee and discharges into a ditch off the LS toe. Gate structure on the outlet at the ditch. (Automatic Board Order (ABO) issued as Permit No. 9501, 1974 - Mayfair Farms, Inc.). Slant pump installed under Permit No. 10935, 1975 - Pires. [Additional Reference(s): DWR Levee Log, 2002]. FS Date: 4/26/2017 1:01:23 PM



Waterside view: inclined pipes

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 4.74 | Rating ** | М | Issue No. | | 105 | | |
|----------|---------------|-----------------|-------|------------------------|-----|--------------|--|--|
| LM End | 4.84 | Issue Type + | Ма | Location * | | WS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | | |
| Itom | Vegetatio | n | | 39.21339 | 0° | 39.214107° | | |
| пеш | Item | | | -121.99186 | ° 0 | -121.993489° | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_105 | | | | | |
| | Comment Code | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

No Photos

| LM Start | 4.78 | Rating ** | М | Issue No. | | 114 | | |
|-----------------------------------|-----------|--------------|----|------------------------|-------|---------------|--|--|
| LM End | 4.82 | Issue Type + | En | Location * | | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | n | | 39.2137 | '41 ° | 39.214021 ° | | |
| item | | | | -121.9924 | 95° | -121.993171 ° | | |
| DWR ID DWR_ST0003_01_s _ 2019_114 | | | | | | | | |
| Comment Code | | | | | | | | |

Commen

V6 : Landscaping

Inspector Comment

The landscaping and fence should be removed from the landside toe.

| LM Start | 4.85 | Rating ^^ | M | issue No. | | 115 | |
|-------------|-----------|----------------|----------|------------|--------|--------------|---|
| LM End | 4.85 | Issue Type + | En | Location * | | CR | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 39.2142 | 25° | 39.214225 | 0 |
| iteiii | | | | -121.9937 | 35 ° | -121.993735 | 0 |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_115 | | | | |
| | | Comn | nent Coc | le | | | |
| PR · Prunii | nas | | | | | | _ |

PR : Prunings

Inspector Comment

The prunings should be removed from the crown.

No Photos

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.03 | Rating ** | М | Issue No. | | 152 | |
|----------|---------|----------------|----|------------------------|-----|---------------|--|
| LM End | 5.03 | Issue Type + | En | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | IP Field Study | | 39.21494 | 9° | 39.214949° | |
| пеш | | | | -121.99698 | ° o | -121.996980 ° | |
| DWR ID | 17287 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51679 DS_ID:17287 EP_NO: 9520

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/24/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/7/2016 appears abandoned and should be done so properly. (DWR Sutter Yard- AFreitag)6/6/2016 Appears to be an abandoned crossing.4/6/2015 Same as last inspection. Still appears abandoned. A concrete standpipe and a CMP riser on WS. It seems abandoned and if so should be done so properly.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 17 feet below the crown, not found in 2015. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope, found in 2015. Pump on the WS bank and concrete standpipe on the WS berm, found in 2015. 18-inch concrete pipe from standpipe at WS toe. Pipe discharges into a field on the landside (LS), not found in 2015. (24-inch pipe [HLM 4.99] authorized under Automatic Board Order (ABO) issued as Permit No. 9520, 1974 - Arnold). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 4.99)].

FS Date: 4/26/2017 1:07:37 PM

| LM Start | 5.03 | Rating ** | М | Issue No. | 152 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 5.03 | Issue Type + | Fn | Location * | |



Waterside view: overview

Photo 2 of 3: UCIP_SP_2019_51679_47106.jpg



Waterside view: CMP riser with slide gate

Location Rating Issue Type LS : Land Side Ma : Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated A : Acceptable Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected En: Enforcement CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.03 | Rating ** | М | Issue No. | | 152 (cont) |
|----------|----------|----------------|----|------------------------|----|---------------|
| LM End | 5.03 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.21494 | 9° | 39.214949 ° |
| пеш | | | | -121.99698 | o° | -121.996980 ° |
| DWR ID | 17287 | | | | | |

Comment Code

Inspector Comment

FS_ID:51679 DS_ID:17287 EP_NO: 9520

Repair Type: Non-Urgent Crossing Status: Indicator Found

FS Date: 4/26/2017 1:07:37 PM

UCIP Comments: 4/24/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/7/2016 appears abandoned and should be done so properly. (DWR Sutter Yard- AFreitag)6/6/2016 Appears to be an abandoned crossing.4/6/2015 Same as last inspection. Still appears abandoned. A concrete standpipe and a CMP riser on WS. It seems abandoned and if so should be done so properly.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 17 feet below the crown, not found in 2015. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope, found in 2015. Pump on the WS bank and concrete standpipe on the WS berm, found in 2015. 18-inch concrete pipe from standpipe at WS toe. Pipe discharges into a field on the landside (LS), not found in 2015. (24-inch pipe [HLM 4.99] authorized under Automatic Board Order (ABO) issued as Permit No. 9520, 1974 - Arnold). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 4.99)].

Photo 3 of 3: UCIP_SP_2019_51679_47105.jpg



Waterside view: inside CMP riser

* Rating

A: Acceptable

M: Minimally Acceptable

U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.04 | Rating ** | М | Issue No. | | 153 |
|----------|----------|----------------|----|------------------------|-----|--------------|
| LM End | 5.04 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start End | | End |
| Item | DWR UC | IP Field Study | | 39.2149 | 54° | 39.214954° |
| пеш | | | | -121.9970° | 14° | -121.997014° |
| DWR ID | 17288 | | | | | |

Comment Code

Inspector Comment

FS_ID:51680 DS_ID:17288 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/24/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)11/7/2016 Appears abandoned, Should be done so properly. (DWR Sutter Yard- AFreitag)6/6/2016 Appears to be an abandoned crossing.4/4/2016 If abandoned, should be done so properly.4/6/2015 Same as last inspection. Only WS riser amd slide gate found. Only a CMP riser with slide gate found on WS.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as

last inspection.
FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal drainage pipe through the levee, 13.8 feet below the crown, not found in 2015. Slide gate in a CMP riser on the waterside (WS) slope, found in 2015. Flap gate removed at the landside (LS) end. (Automatic Board Order (ABO) issued as Permit No. 9520, 1974 - Arnold). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 4.99)]. FS Date: 4/26/2017 1:19:25 PM

| LM Start | 5.04 | Rating ** | М | Issue No. | 153 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 5.04 | Issue Type + | En | Location * | |

Photo 1 of 3 : UCIP_SP_2019_51680_47112.jpg

Waterside view: CMP riser with slide gate (right)

12/12/2012 14:21

Photo 2 of 3: UCIP_SP_2019_51680_47111.jpg



Waterside view: CMP riser with slide gate

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.04 | Rating ** | М | Issue No. | | 153 (cont) |
|----------|----------|----------------|------------|------------------------|--------------|------------|
| LM End | 5.04 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Itom | DWR UC | IP Field Study | | 39.21495 | 4 ° | 39.214954° |
| пеш | Item | | -121.99701 | 4 ° | -121.997014° | |
| DWR ID | 17288 | | | | | |

Inspector Comment

Comment Code

FS_ID:51680 DS_ID:17288 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/24/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)11/7/2016 Appears abandoned, Should be done so properly. (DWR Sutter Yard-AFreitag)6/6/2016 Appears to be an abandoned crossing.4/4/2016 If abandoned, should be done so properly.4/6/2015 Same as last inspection. Only WS riser amd slide gate found.Only a CMP riser with slide gate found on WS.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as

inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal drainage pipe through the levee, 13.8 feet below the crown, not found in 2015. Slide gate in a CMP riser on the waterside (WS) slope, found in 2015. Flap gate removed at the landside (LS) end. (Automatic Board Order (ABO) issued as Permit No. 9520, 1974 - Arnold). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 4.99)].

FS Date: 4/26/2017 1:19:25 PM



Landside view: overview- county road and road drainpipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.04 | Rating ** | М | Issue No. | | 154 |
|----------|----------|----------------|----|------------------------|-----------|--------------|
| LM End | 5.04 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | Start End | |
| Item | DWR UC | IP Field Study | | 39.21497 | 70° | 39.214970° |
| пеш | | | | -121.99717 | 77° | -121.997177° |
| DWR ID | 17289 | | | | | |

Comment Code

Inspector Comment

FS_ID:51681 DS_ID:17289 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Appears abandoned- needs to be done so properly. Sloughing still present near WS surge box. (DWR Sutter Yard- AFreitag)11/7/2016 Appears abandoned but needs to be done so properly. (DWR Sutter Yard- AFreitag)6/6/2016 Sink holes appear to have been repaired but there is still some minor sloughing around the WS surge box. Surge box was full of water at time of inspection and I could not see the pipe inside to see if it still looked corroded and rusty.4/4/2016 Could not find sink holes as in 07/2013 photo. Appears repaired, but sloughing still present around surge box. Need confirmation that pipe was abandoned properly.4/6/2015 Repairs are in progress to this crossing. Surge box on WS and distribution box across the county road on LS. Abandoned pump station and electrical panel on WS. A concrete pump pit on WS.6/30/2014 Sink hole near WS surge box is still present. Portable pumps were lowered down the WS bank and were pumping water directly into WS standpipe on to by pass the surge box.12/30/2013 Sink Hole above pipe on WS still present. Pipe end inside of WS surge box shows heavy signs of rust and corrosion. Recommend having an internal camera inspection completed on pipe.7/29/2013 Portable tow-pump lowered down WS berm to water level and is pupming water into concrete surge box on WS and the filling the irrigation ditch on LS. Sink hole with standing water that is present above the outlet pipe for the WS surge box. This may indicate a leaking pipe or cracked concrete. FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal irrigation pipe through the levee, 18.4 feet below the crown, not found in

2016. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) shoulder, found in 2016. Pump and concrete pump pit on the WS bank, found in 2013. Concrete surge box on the WS berm, found in 2016. Pipe discharges into an irrigation ditch on the landside (LS). (Levee Log references Permit No. 2904, 1958 - Butte Creek Farms, Inc. This permit authorizes an existing pump house and makes no mention of this pipe and its appurtenances). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 5.00)] FS Date: 4/26/2017 1:20:24 PM



Waterside view: overview

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.04 | Rating ** | М | Issue No. | | 154 (cont) | |
|----------|------------------------|----------------|----|------------|------|-------------|---|
| LM End | 5.04 | Issue Type + | En | Location * | | | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.2149 | 70° | 39.214970 | 0 |
| пеш | | | | -121.9971 | 77 ° | -121.997177 | 0 |
| DWR ID | 17289 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51681 DS_ID:17289 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Appears abandoned- needs to be done so properly. Sloughing still present near WS surge box. (DWR Sutter Yard- AFreitag)11/7/2016 Appears abandoned but needs to be done so properly. (DWR Sutter Yard- AFreitag)6/6/2016 Sink holes appear to have been repaired but there is still some minor sloughing around the WS surge box. Surge box was full of water at time of inspection and I could not see the pipe inside to see if it still looked corroded and rusty.4/4/2016 Could not find sink holes as in 07/2013 photo. Appears repaired, but sloughing still present around surge box. Need confirmation that pipe was abandoned properly.4/6/2015 Repairs are in progress to this crossing. Surge box on WS and distribution box across the county road on LS. Abandoned pump station and electrical panel on WS. A concrete pump pit on WS.6/30/2014 Sink hole near WS surge box is still present. Portable pumps were lowered down the WS bank and were pumping water directly into WS standpipe on to by pass the surge box.12/30/2013 Sink Hole above pipe on WS still present. Pipe end inside of WS surge box shows heavy signs of rust and corrosion. Recommend having an internal camera inspection completed on pipe.7/29/2013 Portable tow-pump lowered down WS berm to water level and is pupming water into concrete surge box on WS and the filling the irrigation ditch on LS. Sink hole with standing water that is present above the outlet pipe for the WS surge box. This may indicate a leaking pipe or cracked concrete. FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal irrigation pipe through the levee, 18.4 feet below the crown, not found in 2016. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) shoulder, found in 2016. Pump and concrete pump pit on the WS bank, found in 2013. Concrete surge box on the WS berm, found in 2016. Pipe discharges into an irrigation ditch on the landside (LS). (Levee Log references Permit No. 2904, 1958 - Butte Creek Farms, Inc. This permit authorizes an existing pump house and makes no mention of this pipe and its appurtenances). [Additional

Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 5.00)] FS Date: 4/26/2017 1:20:24 PM



Waterside view: CMP riser and surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.04 | Rating ** | М | Issue No. | | 154 (cont) |
|----------|--------|------------------------|----|------------|------|--------------|
| LM End | 5.04 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.2149 | 70° | 39.214970 ° |
| пеш | | | | -121.9971 | 77 ° | -121.997177° |
| DWR ID | 17289 | | | | | |

Comment Code

Inspector Comment

FS_ID:51681 DS_ID:17289 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Appears abandoned- needs to be done so properly. Sloughing still present near WS surge box. (DWR Sutter Yard- AFreitag)11/7/2016 Appears abandoned but needs to be done so properly. (DWR Sutter Yard- AFreitag)6/6/2016 Sink holes appear to have been repaired but there is still some minor sloughing around the WS surge box. Surge box was full of water at time of inspection and I could not see the pipe inside to see if it still looked corroded and rusty.4/4/2016 Could not find sink holes as in 07/2013 photo. Appears repaired, but sloughing still present around surge box. Need confirmation that pipe was abandoned properly.4/6/2015 Repairs are in progress to this crossing. Surge box on WS and distribution box across the county road on LS. Abandoned pump station and electrical panel on WS. A concrete pump pit on WS.6/30/2014 Sink hole near WS surge box is still present. Portable pumps were lowered down the WS bank and were pumping water directly into WS standpipe on to by pass the surge box.12/30/2013 Sink Hole above pipe on WS still present. Pipe end inside of WS surge box shows heavy signs of rust and corrosion. Recommend having an internal camera inspection completed on pipe.7/29/2013 Portable tow-pump lowered down WS berm to water level and is pupming water into concrete surge box on WS and the filling the irrigation ditch on LS. Sink hole with standing water that is present above the outlet pipe for the WS surge box. This may indicate a leaking pipe or cracked concrete. FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal irrigation pipe through the levee, 18.4 feet below the crown, not found in 2016. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) shoulder, found in 2016. Pump and concrete pump pit on the WS bank, found in 2013. Concrete surge box on the WS berm, found in 2016. Pipe discharges into an irrigation ditch on the landside (LS). (Levee Log references Permit No. 2904, 1958 - Butte Creek Farms, Inc. This permit authorizes an existing pump house and makes

no mention of this pipe and its appurtenances). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 5.00)] FS Date: 4/26/2017 1:20:24 PM

Photo 3 of 3: UCIP_SP_2019_51681_47114.jpg



Waterside view: closer look at surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.15 | Rating ** | М | Issue No. | | 155 |
|----------|--------|------------------------|----|------------|------|---------------|
| LM End | 5.15 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.21540 |)9° | 39.215409° |
| пеш | | | | -121.9990 | 61 ° | -121.999061 ° |
| DWR ID | 17291 | | | | | |

Inspector Comment

Comment Code

FS_ID:51683 DS_ID:17291 EP_NO: 4091

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned and should be done so properly. (DWR Sutter Yard- AFreitag)6/6/2016 Appears to be an abandoned crossing. WS was to over grown with vegetation to access the area where the WS pump structure was previously found.4/6/2015 Same as last inspection. Crossing appears abandoned. Appears abandoned and if so should be done so properly. No Siphon breaker found on LS.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 8-inch asphalt coated steel irrigation pipe through the levee, 4 feet below the crown. Pump on the waterside (WS) bank. Gate valve in a concrete pipe riser on the WS shoulder. (Permit No. 4091, 1962 - Halsey, Yerxa). [Additional Reference(s): DWR Levee Log, 2002]. FS Date: 4/26/2017 1:30:30 PM

 LM Start
 5.15
 Rating **
 M
 Issue No.
 155 (cont)

 LM End
 5.15
 Issue Type +
 En
 Location *



Waterside view: concrete pipe riser with gate valve

Photo 2 of 3: UCIP_SP_2019_51683_47126.jpg



Waterside view: burried gate valve in concrete pipe riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.15 | Rating ** | М | Issue No. | | 155 (cont) |
|----------|----------|----------------|----|------------------------|----|---------------|
| LM End | 5.15 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.21540 | 9° | 39.215409° |
| пеш | | | | -121.99906 | 1° | -121.999061 ° |
| DWR ID | 17291 | | | | | |

Comment Code

Inspector Comment

FS_ID:51683 DS_ID:17291 EP_NO: 4091

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/24/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/7/2016 Abandoned and should be done so properly. (DWR Sutter Yard- AFreitag)6/6/2016 Appears to be an abandoned crossing. WS was to over grown with vegetation to access the area where the WS pump structure was previously found.4/6/2015 Same as last inspection. Crossing appears abandoned. Appears abandoned and if so should be done so properly. No Siphon breaker found on LS.6/30/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 8-inch asphalt coated steel irrigation pipe through the levee, 4 feet below the crown. Pump on the waterside (WS) bank. Gate valve in a concrete pipe riser on the WS shoulder. (Permit No. 4091, 1962 - Halsey, Yerxa). [Additional Reference(s): DWR Levee Log, 2002]. FS Date: 4/26/2017 1:30:30 PM

Photo 3 of 3: UCIP_SP_2019_51683_47129.jpg



Waterside view: abandoned pump station.

| LM Start | 5.32 | Rating ** | М | Issue No. | | 102 |
|-----------------------------------|----------|------------------------|----|------------|------|---------------|
| LM End | 5.32 | Issue Type + | En | Location * | | LS |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | End | | |
| Item | Encroach | ments | | 39.2165 | 16° | 39.216516° |
| пеш | | | | -122.0018 | 52 ° | -122.001852 ° |
| DWR ID DWR_ST0003_01_f _ 2016_102 | | | | | | · |
| Comment Code | | | | | | |

EQ: Equipment

Inspector Comment

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 5.42 | Rating ** | M | Issue No. | | 87 | |
|--|-----------|-----------------|-----------|------------|---------------|--------------|--|
| LM End | 5.42 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atituc | de/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 39.2170 | 17° | 39.217017° | |
| пеш | | | -122.0035 | 27° | -122.003527 ° | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2018 | 3_87 | | | | |
| | | Comn | nent Cod | de | | | |
| DE : Debri | S | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Remove the prunings and garbage from the landside toe. | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Photo 1 of 1 : SP_2019_ST0003_264_87_20190327_00019.jpg

View of the prunings and garbage along the landside toe.

| LM Start | 5.42 | Rating ** | М | Issue No. | | 100 | | |
|-----------------------------------|----------|--------------|----|------------------------|------|---------------|--|--|
| LM End | 5.42 | Issue Type + | En | Location * | | LS | | |
| Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | | |
| Item | Encroach | ments | | 39.2170 | 47° | 39.217047° | | |
| item | | | | -122.0036 | 32 ° | -122.003632 ° | | |
| DWR ID DWR_ST0003_01_s _ 2019_100 | | | | | | · | | |
| | | | | | | | | |

Comment Code

EQ : Equipment

Inspector Comment

Equipment and materials should be removed from the landside toe.



View of the ag equipment along the landside toe.

| LM Start | 5.91 | Rating ** | М | Issue No. | | 116 | |
|------------------------|--------------|----------------|----------|--------------|--------------|-------------|---|
| LM End | 5.91 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | | |
| Calegory | | Start | | End | | | |
| Item | Trim / Thi | n Trees | rees | | 11 ° | 39.220711 | c |
| пеш | | | | -122.0057 | 03 ° | -122.005703 | c |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_116 | | | | |
| | | Comn | nent Cod | le | | | |
| T1 : Trim t | rees to at l | east five feet | above gi | round level. | | | |
| | | | | | | | |

Inspector Comment

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 6.38 | Rating ** | М | Issue No. | 118 | | |
|------------------------|--|----------------|----------|---------------|-------------|---------------|--|
| LM End | 6.38 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | GPS La | atitud | e/Longitude | | |
| Category | | | Start | | End | | |
| Item | Encroachments | | | 39.223555 ° | | 39.223555 ° | |
| item | | | | -121.999035 ° | | -121.999035 ° | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 7_118 | | | | |
| | | Comn | nent Cod | le | | | |
| PR : Prunii | ngs | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| Remove th | Remove the prunings from the landside toe. | | | | | | |



View of the prunings at the landside toe.

| LM Start | 6.40 Rating ** M | | Issue No. | | 156 | | |
|----------|-------------------------|----------------|-----------|------------------------|------|--------------|--|
| LM End | 6.40 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | IP Field Study | | 39.2237 | 96° | 39.223796° | |
| item | | | | -121.9990 | 14 ° | -121.999014° | |
| DWR ID | 17306 | | | | | · | |

Inspector Comment

Comment Code

FS_ID:51688 DS_ID:17306 EP_NO: 9530

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/16/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Appears abandoned. (DWR Sutter Yard- Afreitag)6/1/2016 Appears to be an abandoned crossing. WS end is about 90% buried with soil and the LS end is still unknown.4/1/2015 WS pipe end 3/4 blocked by soil. LS end is still unknown.Pipe outlet on WS partially burried, it needs cleaning.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection

FIELD_STRUCT_DESC: *ABANDONED* 30-inch corrugated metal drainage pipe through the levee, 15 feet below the crown. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. (30-inch pipe [HLM 6.37] authorized under Automatic Board Order (ABO) issued as Permit No. 9530, 1974 - Halsey). [Additional Reference(s): DWR Levee Log, 2002].

FS Date: 4/26/2017 1:45:14 PM

Photo 1 of 3: UCIP_SP_2019_51688_47158.jpg



Waterside view: CMP riser with slide gate

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 6.40 | Rating ** | М | Issue No. | | 156 (cont) |
|-----------------------|--------|----------------|------------------------|------------|------|--------------|
| LM End | 6.40 | Issue Type + | En | Location * | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End |
| Item | DWR UC | IP Field Study | | 39.2237 | 96 ° | 39.223796° |
| Item | | | | -121.9990 | 14 ° | -121.999014° |
| DWR ID | 17306 | | | | | |

Comment Code

Inspector Comment

FS_ID:51688 DS_ID:17306 EP_NO: 9530

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/16/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Appears abandoned. (DWR Sutter Yard- Afreitag)6/1/2016 Appears to be an abandoned crossing. WS end is about 90% buried with soil and the LS end is still unknown.4/1/2015 WS pipe end 3/4 blocked by soil. LS end is still

unknown.Pipe outlet on WS partially burried, it needs cleaning.6/30/2014 Same as last inspection.12/18/2013 Same as

last inspection.7/23/2013 Same as last inspection

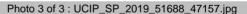
FIELD_STRUCT_DESC: *ABANDONED* 30-inch corrugated metal drainage pipe through the levee, 15 feet below the crown. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. (30-inch pipe [HLM 6.37] authorized under Automatic Board Order (ABO) issued as Permit No. 9530, 1974 - Halsey). [Additional Reference(s): DWR Levee Log, 2002].

FS Date: 4/26/2017 1:45:14 PM

| LM Start | 6.40 | Rating ** | М | Issue No. | 156 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 6.40 | Issue Type + | En | Location * | |



Waterside view: inside CMP riser





Waterside view: partially burried steel pipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 6.47 | М | Issue No. | | 99 | | |
|------------------------|---------------------------|--------------|-----------|------------|--------------|---------------|--|
| LM End | 6.47 | Issue Type + | Ма | Location * | LS | | |
| Category Earthen Levee | | | GPS La | titud | le/Longitude | | |
| | | | | Start End | | End | |
| Item | Vegetatio | n | | 39.2247 | 19° | 39.224719° | |
| пеш | | | | -121.99862 | 23 ° | -121.998623 ° | |
| DWR ID | DWR_ST0003_01_f _ 2016_99 | | | | | | |
| | Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment



View of the overgrown vegetation along the landside slope.

| LM Start | 6.47 | Rating ** | С | Issue No. | | 106 |
|------------------------|---------------|----------------|------------------------|------------|------|---------------|
| LM End | 6.47 | Issue Type + | Ma | Location * | | LS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| | | | Start | | End | |
| Item | Encroachments | | | 39.2248 | 12 ° | 39.224812 ° |
| пеш | | | | -121.9986 | 15 ° | -121.998615 ° |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 8_106 | | | |

Comment Code

TR: Tree or limb

Inspector Comment

Remove the down tree from the landside slope.

No Photos

| LM Start | 6.48 | Rating ** | М | Issue No. | 117 | | |
|-------------|---------------|------------------------|----------|-------------|------|-----------|---|
| LM End | 6.48 | Issue Type + | En | Location * | LS | | |
| Category | Earthen L | GPS Latitude/Longitude | | | | | |
| Category | | | | Start | | End | |
| Item | Encroachments | | | 39.2249 | 73 ° | 39.224973 | ٥ |
| пеш | | -121.9986 | 80° | -121.998680 | ٥ | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_117 | | | | |
| | | Comn | nent Cod | de | | | |
| BU : Buildi | ng | | | | | | |

Inspector Comment

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 6.51 | Rating ** | М | Issue No. | | 98 | |
|------------------------|----------|-----------------|------|------------------------|-----|-------------|--|
| LM End | 6.51 | Issue Type + | En | Location * | LS | | |
| Catagori Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Encroach | ments | | 39.22530 | 07° | 39.225307 | |
| пеш | | | | -121.998755 ° | | -121.998755 | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_98 | | | ` | |

Comment Code

EQ: Equipment

Inspector Comment

The equipment should be removed from the landside shoulder.



View of the ag equipment along the landside toe.

| LM Start | 6.64 | Rating ** | М | Issue No. | | 157 | |
|----------|--------------|----------------|---------------|------------------------|--------------|------------|--|
| LM End | 6.64 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 39.2269 | 91 ° | 39.226991° | |
| iteiii | | | -121.999907 ° | | -121.999907° | | |
| DWR ID | 17296 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51689 DS_ID:17296 EP_NO: 9530

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/1/2016 Abandoned- only WS riser and screwgate found.4/1/2015 Only cmp riser with screwgate found on WS.

Screwgate stem is bent. Appears abandoned and should be verified as having been done so properly. Only CMP riser with slide gate found on WS6/30/2014 Same as last inspection. 12/18/2013 Same as last

inspection.7/23/2013 Same as last inspection

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 13.5 feet below the crown, not found in 2015. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope, found in 2015. (24-inch pipe [HLM 6.61] authorized under Automatic Board Order (ABO) issued as Permit No. 9530, 1974 - Halsey). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 6.61)]. FS Date: 4/26/2017 1:50:06 PM

Photo 1 of 2: UCIP_SP_2019_51689_47181.jpg



Waterside view: CMP riser with slide gate

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 6.64 | Rating ** | М | Issue No. | | 157 (cont) | |
|--------------|----------|----------------|-----------|------------------------|-------------|------------|---|
| LM End | 6.64 | Issue Type + | En | Location * | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP Field Study | | 39.2269 | 91 ° | 39.226991 | 0 |
| item | | | -121.9999 | 07° | -121.999907 | 0 | |
| DWR ID | 17296 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51689 DS_ID:17296 EP_NO: 9530

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/1/2016 Abandoned- only WS riser and screwgate found.4/1/2015 Only cmp riser with screwgate found on WS. Screwgate stem is bent. Appears abandoned and should be verified as having been done so properly. Only CMP riser with slide gate found on WS6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 13.5 feet below the crown, not found in 2015. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope, found in 2015. (24-inch pipe [HLM 6.61] authorized under Automatic Board Order (ABO) issued as Permit No. 9530, 1974 - Halsey). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 6.61)].

FS Date: 4/26/2017 1:50:06 PM



Waterside view: inside CMP riser

| LM Start | 6.75 | Rating ** | М | Issue No. | | 97 |
|----------------------------------|-----------|--------------|------------------------|------------|-----|---------------|
| LM End | 6.75 | Issue Type + | Ma | Location * | | WS |
| Cotogon Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End |
| Item | Slope Sta | bility | | 39.228291° | | 39.228291 ° |
| item | | | | -121.9985 | 79° | -121.998579 ° |
| DWR ID DWR_ST0003_01_f _ 2016_97 | | | | | | |
| Comment Code | | | | | | |

S1: Repair slope instability.

Inspector Comment

Photo 1 of 1: SP_2019_ST0003_264_97_20190418_00190.jpg



View of roddent activity, erosion and caving on the waterside slope and shoulder. Spring 2019.

| Location | |
|----------------|---------------------|
| LS: Land Side | N/A: Not Applicable |
| WS: Water Side | |
| CP · Crown | |

* Rating

A: Acceptable

M: Minimally Acceptable

U: Unacceptable

N : Not Inspected/Rated C : Corrected + Issue Type
Ma : Maintenance Deficiency

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 6.76 | Rating ** | М | Issue No. | | 136 | |
|----------|-----------|-----------------|--------------|------------------------|-----|--------------|--|
| LM End | 6.79 | Issue Type + | Ма | Location * | | WS | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | 2017 Stor | m Damage | | 39.22831 | 1 ° | 39.228730° | |
| пеш | | | | -121.99855 | 55° | -121.998109° | |
| DWR ID | DWR_ST0 | 003_01_f _ 2017 | 7_136 | | | | |

No Photos

Inspector Comment

Comment Code

Levee Evaluation Comments

Description: Site ID No:11

Site Designation:DWR_ST0003_01_s_2012_30

Repair Type: Erosion Rating:Area of Concern Field Date:6/7/2017

Notes: Rodent activity seems to be the source of the problem. Local runoff/rainfall eroded the rodent holes to an advanced state of erosion that could continue with future exposure to wet conditions. Simple fix for the issue would be to grout the holes. Problem levee is a set-back levee.

| LM Start | 6.92 | Rating ** | M | Issue No. | | 158 |
|----------|--------------|----------------|-------|------------------------|-----|---------------|
| LM End | 6.92 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | Start | | End | |
| Item | DWR UCI | IP Field Study | | 39.22967 | '0 | 39.229670° |
| пеш | | | | -121.9963 ² | 3° | -121.996313 ° |
| DWR ID | 17298 | | | | | |

No Photos

Inspector Comment

Comment Code

FS_ID:51691 DS_ID:17298 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: 4/19/2017 Unable to locate. (DWR Sutter Yard-AFreitag)10/31/2016 Unable to locate. (DWR Sutter Yard-Afreitag)6/1/2016 Unable to locate.4/1/2015 Unable to

locate.Need to determine status of crossing.6/30/2014 Unable to locate.12/18/2013 Unable to locate.7/23/2013 Same as last

inspection. Unable to locate.

FIELD_STRUCT_DESC: 2.5-inch gas pipeline of an unknown material through the levee, 1 foot below the crown. Gas storage tanks on the landside (LS). [Additional Reference(s): DWR Levee Log, 2002]. FS Date: 4/26/2017 2:27:22 PM

** Rating

LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 7.58 | Rating ** | М | Issue No. | | 159 | | |
|----------|---------|----------------|----|------------------------|------|--------------|--|--|
| LM End | 7.58 | Issue Type + | En | Location * | | | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UCI | IP Field Study | | 39.2381 | 53 ° | 39.238153 ° | | |
| пеш | | | | | 24 ° | -121.995024° | | |
| DWR ID | 17300 | | | | | | | |

Inspector Comment

Comment Code

FS_ID:51694 DS_ID:17300 EP_NO: N/A

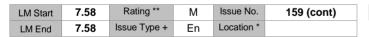
Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned (DWR Sutter Yard- Afreitag)6/1/2016 Abandoned4/1/2015 Only cmp riser and slide gate found on WS. Abandoned riser with slide gate on WS. Abandoned concrete surge box on WS. Verify pipe has been abandoned properly. 6/30/2014 Same as last

inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 14.5 feet below the crown, not found in 2015. Slide gate in a concrete surge box on the waterside (WS) berm, found in 2015. Slide gate in a corrugated metal pipe (CMP) riser, found in 2015. Pump on the WS slope, not found in 2015. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 7.61)].

FS Date: 4/26/2017 2:37:43 PM





Waterside view: overview

Photo 2 of 3: UCIP_SP_2019_51694_47188.jpg



Waterside view: CMP riser with slide gate

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 7.58 | Rating ** | М | Issue No. | 159 (cont) | |
|----------|----------|----------------|------------------------|------------|--------------|-------------|
| LM End | 7.58 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Itom | DWR UC | IP Field Study | | 39.23815 | 3° | 39.238153 ° |
| item | Item | | -121.99502 | 4 ° | -121.995024° | |
| DWR ID | 17300 | | | | | · |

Comment Code

Inspector Comment

FS_ID:51694 DS_ID:17300 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned (DWR Sutter Yard- Afreitag)6/1/2016 Abandoned4/1/2015 Only cmp riser and slide gate found on WS. Abandoned riser with slide gate on WS. Abandoned concrete surge box on WS. Verify pipe has been abandoned properly. 6/30/2014 Same as last inspection.12/18/2013 Same as

last inspection. 12/18/2013 Same as last inspection. 1/2

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 14.5 feet below the crown, not found in 2015. Slide gate in a concrete surge box on the waterside (WS) berm, found in 2015. Slide gate in a corrugated metal pipe (CMP) riser, found in 2015. Pump on the WS slope, not found in 2015. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 7.61)].

FS Date: 4/26/2017 2:37:43 PM



Waterside view: abandoned concrete surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 7.72 | Rating ** | М | Issue No. | | 160 | |
|----------|-----------------------|--------------|------------|------------------------|--------------|------------|--|
| LM End | 7.72 | Issue Type + | Ма | Location * | | | |
| Category | Catagori Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | P LMA Respo | onsibility | 39.23945 | 8° | 39.239458° | |
| пеш | | | -121.99339 | 8 ° | -121.993398° | | |
| DWR ID | 17301 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51695 DS_ID:17301 EP_NO: 9532

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- erosion/depression present around the WS box (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned and erosion still present near WS box.(DWR Sutter Yard-Afreitag)6/1/2016 Appears to be an abandoned crossing.4/1/2015 Silted concrete box on WS. Depression/erosion around concrete box on WS.Silted concrete box on WS. Depression/erosion around concrete box on WS.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 36-inch by 48-inch reinforced concrete box drainage culvert through the levee, 11.6 feet below the crown. Slide gate in a concrete box on the waterside (WS) slope. (3-foot by 4-foot culvert [HLM 7.73] authorized under Automatic Board Order (ABO) issued as Permit No. 9532, 1974 - Martin). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 7.73)].
FS Date: 4/26/2017 2:38:29 PM

1 0 Date: 4/20/2017 2:30:20 1 W

| LM Start | 7.72 | Rating ** | М | Issue No. | 160 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 7.72 | Issue Type + | Ма | Location * | |

Photo 1 of 3: UCIP_SP_2019_51695_77008.jpg



Depression around WS concrete box

Photo 2 of 3: UCIP_SP_2019_51695_77009.jpg



depression around WS concrete box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 7.72 | Rating ** | М | Issue No. | 160 (cont) | |
|----------|----------|--------------|------------|------------|--------------|--------------|
| LM End | 7.72 | Issue Type + | Ma | Location * | | |
| Category | Suppleme | plemental | | GPS Lat | tud | le/Longitude |
| Calegory | ory | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.23945 | 3° | 39.239458 ° |
| item | | | -121.99339 | 3° | -121.993398° | |
| DWR ID | 17301 | | | | | |

Comment Code Inspector Comment

FS_ID:51695 DS_ID:17301 EP_NO: 9532

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- erosion/depression present around the WS box (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned and erosion still present near WS box.(DWR Sutter Yard-Afreitag)6/1/2016 Appears to be an abandoned crossing.4/1/2015 Silted concrete box on WS. Depression/erosion around concrete box on WS.Silted concrete box on WS. Depression/erosion around concrete box on WS.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 36-inch by 48-inch reinforced concrete box drainage culvert through the levee, 11.6 feet below the crown. Slide gate in a concrete box on the waterside (WS) slope. (3-foot by 4-foot culvert [HLM 7.73] authorized under Automatic Board Order (ABO) issued as Permit No. 9532, 1974 - Martin). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 7.73)].

FS Date: 4/26/2017 2:38:29 PM



WS concrete box full of silt.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.32 | Rating ** | М | Issue No. | | 161 |
|----------|----------------------|--------------|-----------|------------------------|-----|---------------|
| LM End | 8.32 | Issue Type + | Ма | Location * | | |
| Category | Catagon Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | Start | | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.24631 | 7° | 39.246317° |
| пеш | | | | -121.99882 | 5 ° | -121.998825 ° |
| DWR ID | 17304 | | | | | |

Inspector Comment

Comment Code

FS_ID:51698 DS_ID:17304 EP_NO: 9529

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned (DWR Sutter Yard- Afreitag)6/1/2016 Abandoned- only WS riser and slide gate found.4/1/2015 CMP riser and slide gate on WS. LS distribution box is silted in. Looks abandoned. CMP riser with slide gate on WS. Concrete distribution box on LS- full with silt.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, invert 12.8 feet below the crown. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete box at the landside (LS) toe. (24-inch pipe [HLM 8.35] authorized under Automatic Board Order (ABO) issued as Permit No. 9529, 1974 - Dorwood Ranching Company). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.35)].

FS Date: 4/26/2017 2:54:54 PM

| LM Start | 8.32 | Rating ** | М | Issue No. | 161 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 8.32 | Issue Type + | Ma | Location * | |

Photo 1 of 3: UCIP_SP_2019_51698_47202.jpg



Crown view: overview (both sides of the levee)

Photo 2 of 3: UCIP_SP_2019_51698_47201.jpg



Waterside view: overview of CMP riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.32 | Rating ** | М | Issue No. | | 161 (cont) |
|-----------------------------|-------|--------------|------------------------|------------|------------|---------------|
| LM End | 8.32 | Issue Type + | Ма | Location * | | |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| DWR UCIP LMA Responsibility | | | 39.24631 | 7° | 39.246317° | |
| пеш | | | | -121.99882 | 5 ° | -121.998825 ° |
| DWR ID | 17304 | | | | | |

Inspector Comment

Comment Code

FS ID:51698 DS_ID:17304 EP NO: 9529

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned (DWR Sutter Yard-Afreitag)6/1/2016 Abandoned- only WS riser and slide gate found.4/1/2015 CMP riser and slide gate on WS. LS distribution box is silted in. Looks abandoned. CMP riser with slide gate on WS. Concrete distribution box on LS- full with silt.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, invert 12.8 feet below the crown. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete box at the landside (LS) toe. (24-inch pipe [HLM 8.35] authorized under Automatic Board Order (ABO) issued as Permit No. 9529, 1974 - Dorwood Ranching Company). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.35)].

FS Date: 4/26/2017 2:54:54 PM

Photo 3 of 3: UCIP_SP_2019_51698_47200.jpg



Landside view: overview of concrete box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.38 | Rating ** | М | Issue No. | | 162 | |
|----------------------|-------|--------------|------------------------|------------|------------|---------------|--|
| LM End | 8.38 | Issue Type + | En | Location * | | | |
| Category | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| DWR UCIP Field Study | | | 39.24709 | 98° | 39.247098° | | |
| пеш | | | | -121.9990 | 55 ° | -121.999055 ° | |
| DWR ID | 17338 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51724 DS_ID:17338 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/19/2017 Still only LS airvent found. (DWR Sutter Yard- Afreitag)10/31/2016 Only the LS standpipe and airvent found.6/1/2016 Still only the vaccum breaker on LS shoulder visible.4/1/2015 Only vacuum breaker found on LS shoulder.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.
FIELD_STRUCT_DESC: Pipe of unknown diameter, purpose and material through the levee, at an unknown depth below the crown, not

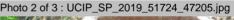
material through the levee, at an unknown depth below the crown, not found. Vacuum breaker inside steel standpipe on the landside (LS) shoulder, found in 2015. [Additional Reference(s): DWR Levee Log, 2002].

FS Date: 5/1/2017 8:31:33 AM

| LM Start | 8.38 | Rating ** | М | Issue No. | 162 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 8.38 | Issue Type + | En | Location * | |



Waterside view: overview





Waterside view: vacuum breaker inside a steel pipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.38 | Rating ** | М | Issue No. | 162 (cont) | | |
|----------|--------------|------------------------|------------|------------|---------------|-----|--|
| LM End | 8.38 | Issue Type + | En | Location * | | | |
| Category | ental | GPS Latitude/Longitude | | | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | 39.24709 | 8° | 39.247098° | | | |
| item | | | -121.99905 | 5° | -121.999055 ° | | |
| DWR ID | DWR ID 17338 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51724 DS_ID:17338 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/19/2017 Still only LS airvent found. (DWR Sutter Yard- Afreitag)10/31/2016 Only the LS standpipe and airvent found.6/1/2016 Still only the vaccum breaker on LS shoulder visible.4/1/2015 Only vacuum breaker found on LS shoulder.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.
FIELD_STRUCT_DESC: Pipe of unknown diameter, purpose and

material through the levee, at an unknown diameter, purpose and material through the levee, at an unknown depth below the crown, not found. Vacuum breaker inside steel standpipe on the landside (LS) shoulder, found in 2015. [Additional Reference(s): DWR Levee Log, 2002].

FS Date: 5/1/2017 8:31:33 AM



Landside view: overview (no pipes)

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.52 | Rating ** | A/W | Issue No. | | 163 | |
|--------------|-----------------------------|--------------|-----|-------------------------|-----|---------------|--|
| LM End | 8.52 | Issue Type + | Ма | Location * | | | |
| Supplemental | | | | GPS Latitude/Longitu | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UCIP LMA Responsibility | | | 39.24912 | 5 ° | 39.249125° | |
| пеш | | | | -121.99903 ⁻ | 1° | -121.999031 ° | |
| DWR ID | 17295 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51725 DS_ID:17295 EP_NO: 9529

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 09/21/2017 Permit review indicates this 24-inch pipe was authorized as an irrigation and drainage pipe under ABO issued as Permit No. 9529, structure description was updated. Structure type

logged as drainage. (DWR UCIP - O. Magana)

4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard-Afreitag)6/13/2016 Pipe was exposed and camera inspected by Nor-Cal Pipeline Services 10/29/2015. Photos of the exposed pipe ends were uploaded on 4/1/2015. The internal inspection showed some signs of rust but no visible holes or deterioration were found. After the inspection the pipe ends were capped and reburied.6/9/2016 Khalida Fazel of UCIP requests that any photos of the pipe when it was exposed for a video inspection be kindly uploaded here.4/4/2016 Proper abandonment of pipe is needed. Pipe has been buried again after it was dug up and video inspected, so was not visible on LS. Note that landowner has regraded LS slope so drainage is now to the east (toward LS).4/1/2015 Both WS and LS pipe ends have been dug up in preparation for an internal camera inspection. Pipe shows signs of heavy rust and both ends of pipe are plugged with soil. Only a CMP riser with slide gate found on WS.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch irrigation and drainage pipe through the levee, invert 11.5 feet below the crown. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. (24-inch pipe [HLM 8.55] authorized under Automatic Board Order (ABO) issued as Permit No. 9529, 1974 - Dorwood Ranching Co.) [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.55)] FS Date: 5/1/2017 8:37:22 AM



Waterside view: overview of CMP riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.52 | Rating ** | A/W | Issue No. | | 163 (cont) | | | |
|----------|-----------------------------|--------------|-----|------------|------------------------|---------------|--|--|--|
| LM End | 8.52 | Issue Type + | Ма | Location * | | | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | | |
| Item | DWR UCIP LMA Responsibility | | | 39.24912 | 25 ° | 39.249125 ° | | | |
| пеш | | | | -121.9990 | 31 ° | -121.999031 ° | | | |
| DWR ID | 17295 | | | | | | | | |

Inspector Comment

Comment Code

FS_ID:51725 DS_ID:17295 EP_NO: 9529

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 09/21/2017 Permit review indicates this 24-inch pipe was authorized as an irrigation and drainage pipe under ABO issued as Permit No. 9529, structure description was updated. Structure type

logged as drainage. (DWR UCIP - O. Magana)

4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard-Afreitag)6/13/2016 Pipe was exposed and camera inspected by Nor-Cal Pipeline Services 10/29/2015. Photos of the exposed pipe ends were uploaded on 4/1/2015. The internal inspection showed some signs of rust but no visible holes or deterioration were found. After the inspection the pipe ends were capped and reburied.6/9/2016 Khalida Fazel of UCIP requests that any photos of the pipe when it was exposed for a video inspection be kindly uploaded here.4/4/2016 Proper abandonment of pipe is needed. Pipe has been buried again after it was dug up and video inspected, so was not visible on LS. Note that landowner has regraded LS slope so drainage is now to the east (toward LS).4/1/2015 Both WS and LS pipe ends have been dug up in preparation for an internal camera inspection. Pipe shows signs of heavy rust and both ends of pipe are plugged with soil. Only a CMP riser with slide gate found on WS.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch irrigation and drainage pipe through the levee, invert 11.5 feet below the crown. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. (24-inch pipe [HLM 8.55] authorized under Automatic Board Order (ABO) issued as Permit No. 9529, 1974 - Dorwood Ranching Co.) [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.55)]
FS Date: 5/1/2017 8:37:22 AM

Photo 2 of 3 : UCIP_SP_2019_51725_47207.jpg



Landside view: overview (no pipes)

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.52 | Rating ** | A/W | Issue No. | 163 (cont) | |
|----------|----------|-----------------------------|-----|-------------------------|------------|---------------|
| LM End | 8.52 | Issue Type + | Ма | Location * | | |
| Category | Suppleme | GPS Lati | tud | le/Longitude | | |
| Calegory | Category | | | | | End |
| Item | DWR UC | DWR UCIP LMA Responsibility | | | 5° | 39.249125 ° |
| пеш | | | | -121.99903 ⁻ | ۱° | -121.999031 ° |
| DWR ID | 17295 | | | | | |

Inspector Comment

Comment Code

FS_ID:51725 DS_ID:17295 EP_NO: 9529

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 09/21/2017 Permit review indicates this 24-inch pipe was authorized as an irrigation and drainage pipe under ABO issued as Permit No. 9529, structure description was updated. Structure type

logged as drainage. (DWR UCIP - O. Magana)

4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard-Afreitag)6/13/2016 Pipe was exposed and camera inspected by Nor-Cal Pipeline Services 10/29/2015. Photos of the exposed pipe ends were uploaded on 4/1/2015. The internal inspection showed some signs of rust but no visible holes or deterioration were found. After the inspection the pipe ends were capped and reburied.6/9/2016 Khalida Fazel of UCIP requests that any photos of the pipe when it was exposed for a video inspection be kindly uploaded here.4/4/2016 Proper abandonment of pipe is needed. Pipe has been buried again after it was dug up and video inspected, so was not visible on LS. Note that landowner has regraded LS slope so drainage is now to the east (toward LS).4/1/2015 Both WS and LS pipe ends have been dug up in preparation for an internal camera inspection. Pipe shows signs of heavy rust and both ends of pipe are plugged with soil. Only a CMP riser with slide gate found on WS.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch irrigation and drainage pipe through the levee, invert 11.5 feet below the crown. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. (24-inch pipe [HLM 8.55] authorized under Automatic Board Order (ABO) issued as Permit No. 9529, 1974 - Dorwood Ranching Co.) [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.55)] FS Date: 5/1/2017 8:37:22 AM



WS pipe end

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.56 | 8.56 Rating ** | | Issue No. | | 164 | | |
|----------|--------------|----------------|-----|------------|------------------------|-------------|---|--|
| LM End | 8.56 | Issue Type + | Ма | Location * | | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | egory | | | | | End | | |
| Item | DWR UC | 39.2496 | 78° | 39.249678 | 0 | | | |
| пеш | | | | -121.9990 | 21 ° | -121.999021 | 0 | |
| DWR ID | 17327 | | | | | | | |

Comment Code Inspector Comment

FS_ID:51726 DS_ID:17327 EP_NO: 9528

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/13/2016 Pipe was internally cleaned and camera inspected by Nor-Cal Pipeline Services on

10/29/2015. Pipe length through levee is 75.1ft long. The inspection showed some signs of rust but no holes or other deterioration were found. Pics of exposed pipe ends were uploaded on 4/1/2015. After the inspection the pipe ends were capped and reburied.4/14/2016-Same as last inspection.4/1/2015- Both ends of pipe have been dug up in preparation for internal camera inspections. Pipe shows some rust but appears to be in decent shape. Only buried slide gate structure found.6/30/2014- Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 12.5 feet below the crown. Slide gate on the waterside (WS). (Automatic Board Order (ABO) issued as Permit No. 9528, 1974 - Lamb). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.59)]. FS Date: 5/1/2017 8:51:02 AM

| LM Start | 8.56 | Rating ** | М | Issue No. | 164 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 8.56 | Issue Type + | Ma | Location * | |



Waterside view: overview

Photo 2 of 3: UCIP_SP_2019_51726_47209.jpg



Waterside view: burried slide gate

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.56 | Rating ** | М | Issue No. | | 164 (cont) |
|----------|----------|--------------|------------|------------|------|---------------|
| LM End | 8.56 | Issue Type + | Ma | Location * | | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.24967 | в° | 39.249678 ° |
| item | | | | -121.99902 | 1° | -121.999021 ° |
| DWR ID | 17327 | | | | | |

Comment Code

Inspector Comment

FS_ID:51726 DS_ID:17327 EP NO: 9528

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/13/2016 Pipe was internally cleaned and camera inspected by Nor-Cal Pipeline Services on

10/29/2015. Pipe length through levee is 75.1ft long. The inspection showed some signs of rust but no holes or other deterioration were found. Pics of exposed pipe ends were uploaded on 4/1/2015. After the inspection the pipe ends were capped and reburied.4/14/2016-Same as last inspection.4/1/2015- Both ends of pipe have been dug up in preparation for internal camera inspections. Pipe shows some rust but appears to be in decent shape. Only buried slide gate structure found.6/30/2014- Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 12.5 feet below the crown. Slide gate on the waterside (WS). (Automatic Board Order (ABO) issued as Permit No. 9528, 1974 - Lamb). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.59)]. FS Date: 5/1/2017 8:51:02 AM

Photo 3 of 3: UCIP_SP_2019_51726_73649.jpg



WS pipe end

| LM Start | 8.59 | Rating ** | М | Issue No. | | 112 | | |
|----------|----------------------------|--------------|----|------------|------|---------------|--|--|
| LM End | 8.59 | Issue Type + | En | Location * | LS | | | |
| Category | Earthen L | .evee | | GPS Lat | ituc | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | | 39.25019 | o° | 39.250190° | | |
| пеш | | | | -121.99885 | 3° | -121.998858 ° | | |
| DWR ID | DWR_ST0003_01_s _ 2018_112 | | | | | | | |
| | Comment Code | | | | | | | |

PR: Prunings

Inspector Comment

Remove the prunings from the landside toe.

Photo 1 of 1: SP_2019_ST0003_264_112_20190327_00029.jpg



View of the prunings along the landside toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.65 | Rating ** | С | Issue No. | | 94 | | |
|-------------------|-----------|-----------------|----------|------------|-------------|--------------|--|--|
| LM End | 8.65 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | Start | | End | | | |
| Encroachments | | | 39.2507 | 74° | 39.250774 ° | | | |
| пеш | item | | | | 42 ° | -121.998242° | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_94 | | | | | |
| | | Comn | nent Cod | le | | | | |
| TR : Tree | or limb | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 8.70 | Rating ** | М | Issue No. | | 165 |
|----------|----------|----------------|----|------------|------|---------------|
| LM End | 8.70 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Lat | ituc | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | , | 39.25150 | 4 ° | 39.251504° |
| item | | | | -121.99787 | 9° | -121.997879 ° |
| DWR ID | 17352 | | | | | |

Comment Code

Inspector Comment

FS_ID:51728 DS_ID:17352 EP_NO: 9523

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/13/2016 Abandoned crossing.4/14/2016 Appears abandoned and if so, should be done so properly. Borrowing activity on landside (LS).8/28/2015 Pipe has been dug up and located along the WS levee toe.6/30/2014 Unable to locate.12/18/2013 Unable to locate.7/23/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: *ABANDONED* 10-inch concrete encased steel drainage pipe through the levee, invert 15 feet below the crown, not found in 2016. Gate valve in a 42-inch corrugated metal pipe riser on the waterside (WS) slope, found in 2016. (10-inch pipe [HLM 8.7] authorized under Automatic Board Order (ABO) issued as Permit No. 9523, 1974 - Blackmor@dditional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.7)].

FS Date: 5/1/2017 8:59:37 AM



View of LS

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.70 | Rating ** | М | Issue No. | | 165 (cont) |
|----------|---------|---------------|-----------|--------------|---------------|------------|
| LM End | 8.70 | Issue Type + | En | Location * | | |
| Category | ental | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UCI | P Field Study | | 39.2515 | 04° | 39.251504° |
| пеш | | | -121.9978 | 79° | -121.997879 ° | |
| DWR ID | 17352 | | | | | |

Comment Code

Inspector Comment

FS_ID:51728 DS_ID:17352 EP_NO: 9523

Repair Type: Non-Urgent Crossing Status: Indicator Found

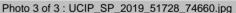
FS Date: 5/1/2017 8:59:37 AM

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/13/2016 Abandoned crossing.4/14/2016 Appears abandoned and if so, should be done so properly. Borrowing activity on landside (LS).8/28/2015 Pipe has been dug up and located along the WS levee toe.6/30/2014 Unable to locate.12/18/2013 Unable to locate.7/23/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: *ABANDONED* 10-inch concrete encased steel drainage pipe through the levee, invert 15 feet below the crown, not found in 2016. Gate valve in a 42-inch corrugated metal pipe riser on the waterside (WS) slope, found in 2016. (10-inch pipe [HLM 8.7] authorized under Automatic Board Order (ABO) issued as Permit No. 9523, 1974 - Blackmort dditional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.7)].

| | 1 | | ı | | |
|----------|------|--------------|----|------------|------------|
| LM Start | 8.70 | Rating ** | M | Issue No. | 165 (cont) |
| LMEnd | 8 70 | Issue Type + | En | Location * | |



42-inch riser on WS shoulder.





View from crown of levee looking downstream.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.75 | Rating ** | U | Issue No. | | 166 | |
|-----------------------|--------|----------------|-----|-------------|-------|--------------|---|
| LM End | 8.75 | Issue Type + | En | Location * | | | |
| Category Supplemental | | | | GPS La | titud | de/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.2521 | 21 ° | 39.252121 | 0 |
| пеш | | -121.9977 | 40° | -121.997740 | 0 | | |
| DWR ID | 17353 | | | | | | |

Inspector Comment

Comment Code

FS_ID:53402 DS_ID:17353 EP_NO: 4491 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection; could not find LS pipe end so recommend internal pipe inspection. Crossing to remain Urgent (D. Sanoski - DWR UCIP).4/19/2017 4in. pipe still showing signs of deterioration near WS toe. (DWR Sutter Yard-Afreitag)10/31/2016 Pipe still exposed along the WS toe and is rusted and corroded. If it is still in use by the owner then it should be rebuilt.(DWR Sutter Yard- Afreitag)6/13/2016 Pipe was dug up on WS and photographed. It was originally selected for internal inspection but was unable to be as there was no access to the inside of the 4" pipe. (DWR Sutter Yard - afreitag)4/14/2016 Signs of corrosion on pipe and valve on LS. Pipe in use according to Bryan Reniff of Sutter Yard. (DWR UCIP - kfazel)8/28/2015 Pipe was dug up and located on the WS levee toe. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/18/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Same as last inspection. (DWR Sutter Yard - afreitag)12/11/2012 Only abandoned slide gate found on WS. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: 4-inch steel drainage pipe sleeved through 24-

inch corrugated metal pipe through the levee, 16.7 feet below the crown. Annular space has been pressure grouted. Slide gate on the waterside (WS) end. Gate valve at the landside (LS) toe. (Permit No. 4491, 1964 - Blackmore). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.74)]. FS Date: 8/30/2018 4:27:57 PM

Photo 1 of 3 : UCIP_SP_2019_53402_47216.jpg



Waterside view: overview of slide gate on steel structure (belongs to crossing at CLM-8.782)

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.75 | Rating ** | U | Issue No. | | 166 (cont) | |
|----------|----------------------|--------------|------------------------|------------|------|-------------|---|
| LM End | 8.75 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | |
| Item | DWR UCIP Field Study | | | | 21 ° | 39.252121 | 0 |
| пеш | | | | -121.9977 | 40 ° | -121.997740 | 0 |
| DWR ID | 17353 | | | | | | |

Inspector Comment

Comment Code

FS_ID:53402 DS_ID:17353 EP_NO: 4491 Repair Type: Urgent Crossing Status: Found

FS Date: 8/30/2018 4:27:57 PM

UCIP Comments: 8/30/2018 Same as last inspection; could not find LS pipe end so recommend internal pipe inspection. Crossing to remain Urgent (D. Sanoski - DWR UCIP).4/19/2017 4in. pipe still showing signs of deterioration near WS toe. (DWR Sutter Yard-Afreitag)10/31/2016 Pipe still exposed along the WS toe and is rusted and corroded. If it is still in use by the owner then it should be rebuilt.(DWR Sutter Yard- Afreitag)6/13/2016 Pipe was dug up on WS and photographed. It was originally selected for internal inspection but was unable to be as there was no access to the inside of the 4" pipe. (DWR Sutter Yard - afreitag)4/14/2016 Signs of corrosion on pipe and valve on LS. Pipe in use according to Bryan Reniff of Sutter Yard. (DWR UCIP - kfazel)8/28/2015 Pipe was dug up and located on the WS levee toe. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/18/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Same as last inspection. (DWR Sutter Yard - afreitag)12/11/2012 Only abandoned slide gate found on WS. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: 4-inch steel drainage pipe sleeved through 24inch corrugated metal pipe through the levee, 16.7 feet below the crown. Annular space has been pressure grouted. Slide gate on the waterside (WS) end. Gate valve at the landside (LS) toe. (Permit No. 4491, 1964 - Blackmore). [Additional Reference(s): DWR Levee Log,

2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.74)].



Waterside view: slide gate on steel structure (belongs to crossing at CLM-8.782)

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.75 | Rating ** | U | Issue No. | | 166 (cont) | |
|----------|----------------------|--------------|------------------------|------------|------|-------------|---|
| LM End | 8.75 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | |
| Item | DWR UCIP Field Study | | | | 21 ° | 39.252121 | 0 |
| пеш | | | | -121.9977 | 40 ° | -121.997740 | 0 |
| DWR ID | 17353 | | | | | | |

Comment Code Inspector Comment

FS_ID:53402 DS_ID:17353 EP_NO: 4491 Repair Type: Urgent Crossing Status: Found

FS Date: 8/30/2018 4:27:57 PM

UCIP Comments: 8/30/2018 Same as last inspection; could not find LS pipe end so recommend internal pipe inspection. Crossing to remain Urgent (D. Sanoski - DWR UCIP).4/19/2017 4in. pipe still showing signs of deterioration near WS toe. (DWR Sutter Yard-Afreitag)10/31/2016 Pipe still exposed along the WS toe and is rusted and corroded. If it is still in use by the owner then it should be rebuilt.(DWR Sutter Yard- Afreitag)6/13/2016 Pipe was dug up on WS and photographed. It was originally selected for internal inspection but was unable to be as there was no access to the inside of the 4" pipe. (DWR Sutter Yard - afreitag)4/14/2016 Signs of corrosion on pipe and valve on LS. Pipe in use according to Bryan Reniff of Sutter Yard. (DWR UCIP - kfazel)8/28/2015 Pipe was dug up and located on the WS levee toe. (DWR Sutter Yard - afreitag)6/30/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/18/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Same as last inspection. (DWR Sutter Yard - afreitag)12/11/2012 Only abandoned slide gate found on WS. (DWR UCIP - pamatya) FIELD_STRUCT_DESC: 4-inch steel drainage pipe sleeved through 24inch corrugated metal pipe through the levee, 16.7 feet below the crown. Annular space has been pressure grouted. Slide gate on the

waterside (WS) end. Gate valve at the landside (LS) toe. (Permit No. 4491, 1964 - Blackmore). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 8.74)].



Waterside view: close view of slide gate (belongs to crossing at CLM-8.782)

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 8.75 | Rating ** | U | Issue No. | | 2 | |
|---------------|---------------------------------|--------------|----------|------------|--------|---------------|--|
| LM End | 8.75 | Issue Type + | En | Location * | LS | | |
| Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Category | | | | Start | | End | |
| Item | Encroach | ments | | 39.2522 | 60° | 39.252260 ° | |
| пеш | item | | | | | -121.997721 ° | |
| DWR ID | DWR ID DWR_ST0003_01_s _ 2012_2 | | | | | | |
| | | Comn | nent Cod | de | | | |
| BU : Buildi | ng | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the building next to the toe of the levee.

| LM Start | 8.77 | Rating ** | U | Issue No. | 119 | | |
|------------------------|----------|----------------|-----------|------------|--------------|--------------|--|
| LM End | 8.77 | Issue Type + | Ma | Location * | CR | | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Calegory | | Start | | End | | | |
| Item | Encroach | 39.252515° | | 39.252515° | | | |
| пеш | | | -121.9976 | 78 ° | -121.997678° | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_119 | | | | |
| | | Comn | nent Cod | le | | | |
| TR : Tree or limb | | | | | | | |
| | | | | | | | |

Inspector Comment

Photo 1 of 1 : SP_2019_ST0003_264_119_20190418_00191.jpg

| Hilliam St. or other | | - III - T -/ | THE RESERVE OF THE PERSON NAMED IN | NEW YORK | STREET, COLUMN STREET, ST. O. | THE PARTY OF THE P | | |
|----------------------|--------|--------------|------------------------------------|----------|-------------------------------|--|--------|------|
| V/iev | v of a | large | fallen | tree | hlocking | access | Spring | 2019 |

| LM Start | 8.92 | Rating ** | N | Issue No. | | 92 | |
|-------------------|----------------------------------|--------------|----------|------------|--------|--------------|---|
| LM End | 8.92 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | | GPS L | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Trim / Thin Trees | | | | 39.2545 | 63° | 39.254563 | 0 |
| Item | | | | -121.9974 | 93° | -121.997493 | 0 |
| DWR ID | DWR ID DWR_ST0003_01_f _ 2016_92 | | | | | | |
| | | Comn | nent Cod | le | | | |
| T5 : Tree s | tumps. | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 9.03 | Rating ** | С | Issue No. | | 122 | |
|-----------|-----------------------------------|--------------|----------|-----------------------|--------|--------------|--|
| LM End | 9.03 | Issue Type + | Ма | Location * | | WS | |
| Category | Catagory Earthen Levee | | | | atitud | le/Longitude | |
| Category | | | Start | | End | | |
| Item | Encroachments | | | | 40° | 39.256140° | |
| Item | | | | -121.997787° -121.997 | | | |
| DWR ID | DWR ID DWR_ST0003_01_s _ 2017_122 | | | | | | |
| | | Comn | nent Coc | le | | | |
| TR : Tree | or limb | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

Issue No. Rating ** LM Start 9.03 Ν 91 Location * 9.03 Issue Type + Ma LS LM End GPS Latitude/Longitude Earthen Levee Category Trim / Thin Trees 39.256141° 39.256141° Item -121.997785 ° -121.997785° DWR ID DWR_ST0003_01_f _ 2016_91 Comment Code T5: Tree stumps. Inspector Comment

No Photos

| LM Start | 9.17 | Rating ** | N | Issue No. | | 90 | | | |
|-------------------|-------------------|-----------------|----------|-------------|--------------|-------------|--|--|--|
| LM End | 9.17 | Issue Type + | Ma | Location * | | LS | | | |
| Earthen Levee | | | GPS La | atitud | le/Longitude | | | | |
| Category | | Start | | End | | | | | |
| Trim / Thin Trees | | | | 39.2576 | 88° | 39.257688 | | | |
| пеш | | | | -121.999331 | | -121.999331 | | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 5_90 | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| T5 : Tree s | stumps. | | | | | | | | |
| | | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

No Photos

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 9.22 | Rating ** | М | Issue No. | | 120 | | |
|-------------|-----------|----------------|----------|------------------------|--------|--------------|--|--|
| | | | | | | | | |
| LM End | 9.22 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Encroachi | ments | | 39.2579 | 24° | 39.257924° | | |
| пеш | | | | -122.000231 ° -122.000 | | | | |
| DWR ID | DWR_ST00 | 003_01_s _ 201 | 9_120 | | | | | |
| | | Comn | nent Cod | le | | | | |
| PR : Prunii | ngs | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 9.29 | Rating ** | М | Issue No. | | 121 | |
|------------------------|---------------|----------------|----------|------------|-------|--------------|---|
| LM End | 9.29 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS La | titud | le/Longitude | |
| | | | | Start | | End | |
| Item | Encroachments | | | | 54° | 39.258854 | 0 |
| пеш | | | | -122.00070 | 05 ° | -122.000705 | 0 |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_121 | | | | |
| | | Comn | nent Cod | de | | | |
| TR : Tree | or limb | | | | | | |
| | | | | | | | |

Inspector Comment

The fallen tree should be removed from the waterside slope.

No Photos

* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

* Rating
A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 9.37 | Rating ** | A/W | Issue No. | | 167 |
|----------|---------------------------|--------------|-----------|------------------------|-----|---------------|
| LM End | 9.37 | Issue Type + | Ма | Location * | | |
| Category | Supplemental Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.26003 | 4 ° | 39.260034° |
| Item | | | | | o° | -122.000970 ° |
| DWR ID | 17355 | | | | | |

Comment Code

Inspector Comment

FS_ID:51731 DS_ID:17355 EP_NO: N/A

Repair Type: No Action Needed Crossing Status: Found

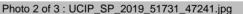
UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/13/2016 Pipe was internally cleaned and camera inspected on 10/30/2015 by Nor-Cal Pipeline Services. WS cap was removed and 100.6ft of pipe were inspected starting from the WS opening. Inspection revealed rusting but no visible holes or other deterioration were found. Pipe was recapped after the inspection. This pipe is always visible so no new photos were taken during the inspection.6/9/2016 Khalida Fazel of UCIP requests that any photos of the pipe when it was exposed for a video inspection be kindly uploaded here.4/1/2015 Pipe is in same condition. It has been selected for an internal camera inspection. New CMP pipe on WS capped with steel plate.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 13.5 feet below the crown. Slide gate on the landside (LS) headwall. Steel plate welded on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 9.4)]. FS Date: 5/1/2017 9:16:26 AM

| LM Start | 9.37 | Rating ** | A/W | Issue No. | 167 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 9.37 | Issue Type + | Ma | Location * | |



Waterside view: overview





Waterside view: overview of CMP pipe

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 9.37 | Rating ** | A/W | Issue No. | | 167 (cont) |
|-----------------------|--------|--------------|------------|------------------------|---------------|------------|
| LM End | 9.37 | Issue Type + | Ма | Location * | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.26003 | 4° | 39.260034° |
| пеш | | | -122.00097 | ° | -122.000970 ° | |
| DWR ID | 17355 | | | | | |

Comment Code Inspector Comment

FS_ID:51731 DS_ID:17355 EP_NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/13/2016 Pipe was internally cleaned and camera inspected on 10/30/2015 by Nor-Cal Pipeline Services. WS cap was removed and 100.6ft of pipe were inspected starting from the WS opening. Inspection revealed rusting but no visible holes or other deterioration were found. Pipe was recapped after the inspection. This pipe is always visible so no new photos were taken during the inspection.6/9/2016 Khalida Fazel of UCIP requests that any photos of the pipe when it was exposed for a video inspection be kindly uploaded here.4/1/2015 Pipe is in same condition. It has been selected for an internal camera inspection. New CMP pipe on WS capped with steel plate.6/30/2014 Same as last inspection.7/23/2013 Same as

last inspection.
FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 13.5 feet below the crown. Slide gate on the landside (LS) headwall. Steel plate welded on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 9.4)].
FS Date: 5/1/2017 9:16:26 AM

Photo 3 of 3: UCIP_SP_2019_51731_47240.jpg



Waterside view: capped CMP pipe

| LM Start | 9.74 | Rating ** | М | Issue No. | | 113 | |
|-----------------------------------|----------|--------------|----|------------|-------|---------------|--|
| LM End | 9.74 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | | GPS La | titud | le/Longitude | |
| | | | | Start | | End | |
| Item | Encroach | ments | | 39.2647 | 40 ° | 39.264740 ° | |
| пеш | | | | -121.9982 | 88 ° | -121.998288 ° | |
| DWR ID DWR_ST0003_01_s _ 2018_113 | | | | | | | |
| Comment Code | | | | | | | |

PR: Prunings

Inspector Comment

Remove the prunings from the landside toe.

Photo 1 of 1: SP_2019_ST0003_264_113_20190327_00030.jpg



View of the prunings along the landside toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 10.14 | Rating ** | М | Issue No. | | 123 |
|-----------|-----------|----------------|----------|------------|--------|---------------|
| LM End | 10.14 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | Start | | End | | |
| Item | Encroach | Encroachments | | | 81 ° | 39.269581 ° |
| Item | | | | -121.9975 | 79° | -121.997579 ° |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_123 | | | |
| | | Comn | nent Cod | le | | |
| TR : Tree | or limb | | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

No Photos

| LM Start | 10.35 | Rating ** | A/W | Issue No. | | 168 |
|-----------------------|--------|--------------|------------|------------------------|-----|--------------|
| LM End | 10.35 | Issue Type + | Ma | Location * | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.27049 | 2 ° | 39.270492 ° |
| пеш | | | | -122.00130 | 6° | -122.001306° |
| DWR ID | 17358 | | | | | · |

Comment Code

Inspector Comment

FS_ID:51734 DS_ID:17358 EP_NO: 9517

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/19/2017 No WS end found/ slide gate handle broken. (DWR Sutter Yard- Afreitag)10/31/2016 Slide gate handle is broken and no WS pipe end can be located. (DWR Sutter Yard-Afreitag)6/1/2016 WS slide gate handle is still broken. No WS pipe end was found.4/1/2015 Slide gate handle is still broken. The rest of the pipe appears in good condition. Broken slide gate handle found on WS.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.

FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe through the levee, 14 feet below the crown. Slide gate in a 60-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Slide gate in a concrete distribution box on the landside (LS) toe. (48-inch pipe [HLM 10.39] authorized under Automatic Board Order (ABO) issued as Permit No. 9517, 1974 - Griffin). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 10.47)].

FS Date: 5/1/2017 9:32:45 AM



12/11/2012 189-32

Crown view: overview (both sides of the levee)

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency

Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 10.35 | Rating ** | A/W | Issue No. | | 168 (cont) | |
|----------|--------------|--------------|-----------|------------|------------------------|--------------|--|
| LM End | 10.35 | Issue Type + | Ма | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.27049 | 92 ° | 39.270492° | |
| Item | | | | -122.00130 |)6 ° | -122.001306° | |
| DWR ID | 17358 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51734 DS_ID:17358 EP_NO: 9517

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/19/2017 No WS end found/ slide gate handle broken. (DWR Sutter Yard- Afreitag)10/31/2016 Slide gate handle is broken and no WS pipe end can be located. (DWR Sutter Yard-Afreitag)6/1/2016 WS slide gate handle is still broken. No WS pipe end was found.4/1/2015 Slide gate handle is still broken. The rest of the pipe appears in good condition. Broken slide gate handle found on WS.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.

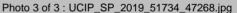
FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe through the levee, 14 feet below the crown. Slide gate in a 60-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Slide gate in a concrete distribution box on the landside (LS) toe. (48-inch pipe [HLM 10.39] authorized under Automatic Board Order (ABO) issued as Permit No. 9517, 1974 - Griffin). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 10.47)].

FS Date: 5/1/2017 9:32:45 AM

| LM Start | 10.35 | Rating ** | A/W | Issue No. | 168 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 10.35 | Issue Type + | Ma | Location * | |



Waterside view: overview of CMP riser





Waterside view: inside CMP riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 10.36 | Rating ** | М | Issue No. | | 5 | |
|------------------------|-------------------|----------------|-----------|-------------|--------------|---------------|--|
| LM End | 10.36 | Issue Type + | Ма | Location * | | LS | |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 39.2705 | 03° | 39.270503 ° | |
| Item | | | | -122.0013 | 39° | -122.001339 ° | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 2_5 | | | | |
| | | Comn | nent Cod | le | | | |
| V4 : Elderb | perries are | blocking visit | ility and | flood fight | сара | ability. | |
| | | | | | | | |
| | Inspector Comment | | | | | | |

The elderberry is partially blocking visibility.

No Photos

| LM Start | 10.51 | Rating ** | М | Issue No. | | 169 | |
|----------|----------|----------------|----|------------|------|---------------|---|
| LM End | 10.51 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.27192 | 8 ° | 39.271928 | 0 |
| item | | | | -122.00342 | 2° | -122.003422 ° | 5 |
| DWR ID | 17371 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51735 DS_ID:17371 EP_NO: 9517

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/1/2016 Abandoned crossing.4/2/2015 Same as last inspection. Need to verify type of abandonment. Pump house not found on waterside of the levee. Looks abandoned as switch panel found without pump.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection. FIELD_STRUCT_DESC: *ABANDONED* 18-inch steel irrigation pipe through the levee, 17.1 feet below the crown. Gate valve and flap gate in a concrete distribution box. Water meter in a corrugated metal pipe (CMP) riser at the landside (LS) toe. Gate valve in a CMP on the waterside (WS). Pipe was replaced in November 2005. (Automatic Board Order (ABO) issued as Permit No. 9517, 1974 - Griffin). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 10.53)]. FS Date: 5/1/2017 9:39:39 AM

Photo 1 of 3: UCIP_SP_2019_51735_47270.jpg



Waterside view: CMP riser and abandoned service pole

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 10.51 | Rating ** | М | Issue No. | | 169 (cont) |
|----------|----------|----------------|----|-------------|-----|--------------|
| LM End | 10.51 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Lati | tud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.271928 | 3° | 39.271928° |
| пеш | | | | -122.003422 | ° | -122.003422° |
| DWR ID | 17371 | | | | | |

Comment Code

Inspector Comment

FS_ID:51735 DS_ID:17371 EP_NO: 9517

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Abandoned. (DWR Sutter Yard- Afreitag)6/1/2016 Abandoned crossing.4/2/2015 Same as last inspection. Need to verify type of abandonment. Pump house not found on waterside of the levee. Looks abandoned as switch panel found without pump.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection. FIELD_STRUCT_DESC: *ABANDONED* 18-inch steel irrigation pipe through the levee, 17.1 feet below the crown. Gate valve and flap gate in a concrete distribution box. Water meter in a corrugated metal pipe (CMP) riser at the landside (LS) toe. Gate valve in a CMP on the waterside (WS). Pipe was replaced in November 2005. (Automatic Board Order (ABO) issued as Permit No. 9517, 1974 - Griffin). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 10.53)]. FS Date: 5/1/2017 9:39:39 AM

| LM Start | 10.51 | Rating ** | М | Issue No. | 169 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 10.51 | Issue Type + | En | Location * | |

Photo 2 of 3: UCIP_SP_2019_51735_47269.jpg



Waterside view: CMP riser with gate valve

Photo 3 of 3: UCIP_SP_2019_51735_47273.jpg



Waterside view: abandoned pump station.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 10.69 | Rating ** | М | Issue No. | | 170 |
|----------|--------|------------------------|----|------------|-----|---------------|
| LM End | 10.69 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.27409 | 0 ° | 39.274090° |
| пеш | | | | -122.00526 | 3° | -122.005263 ° |
| DWR ID | 17350 | | | | | |

Comment Code

Inspector Comment

FS ID:51737 DS_ID:17350 EP_NO: 1369

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag) 10/31/2016 Appears abandoned. (DWR Sutter Yard- AFreitag)6/1/2016 Appears to be an abandoned crossing.4/2/2015 Same as last inspection. Looks abandoned and if so should be done so properly. Pump and switch panel not found. Outlet pipe blocked by silt and debris.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch steel irrigation pipe through the levee, 4 feet below the crown. Siphon breaker on the landside (LS) slope. Concrete distribution box on the LS toe. (Permit No. 1369, 1949 - Griffin). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 10.68)]. FS Date: 5/1/2017 9:44:43 AM

| LM Start | 10.69 | Rating ** | М | Issue No. | 170 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 10.69 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_51737_47284.jpg



Crown view: overview (both sides of the levee)

Photo 2 of 3: UCIP_SP_2019_51737_47283.jpg



Waterside view: overview of exposed steel pipe

A : Acceptable Minimally Acceptable U: Unacceptable

N: Not Inspected/Rated C: Corrected

Issue Type

Ma : Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 10.69 | Rating ** | М | Issue No. | | 170 (cont) |
|-----------------------|--------|----------------|----|------------------------|----|---------------|
| LM End | 10.69 | Issue Type + | En | Location * | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.27409 | ° | 39.274090 ° |
| пеш | | | | -122.00526 | 3° | -122.005263 ° |
| DWR ID | 17350 | | | | | |

Inspector Comment

Comment Code

FS_ID:51737 DS_ID:17350 EP_NO: 1369

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- Afreitag)10/31/2016 Appears abandoned. (DWR Sutter Yard- AFreitag)6/1/2016 Appears to be an abandoned crossing.4/2/2015 Same as last inspection. Looks abandoned and if so should be done so properly. Pump and switch panel not found. Outlet pipe blocked by silt and debris.6/30/2014 Same as last inspection.12/18/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch steel irrigation pipe through the levee, 4 feet below the crown. Siphon breaker on the landside (LS) slope. Concrete distribution box on the LS toe. (Permit No. 1369, 1949 - Griffin). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 10.68)]. FS Date: 5/1/2017 9:44:43 AM

Photo 3 of 3 : UCIP_SP_2019_51737_47287.jpg

Waterside view: beyond exposed steel pipe (not accessible)

| LM Start | 11.53 | Rating ** | A/W | Issue No. | | 8 | |
|---------------------------------|------------------------|---------------|----------|------------|------|-------------|---|
| LM End | 11.79 | Issue Type + | Ма | Location * | | WS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Category | | | | Start | | End | |
| Item | | ACE Erosion S | Survey, | 39.2799 | 10° | 39.283853 | 0 |
| пеш | DRAFT | | | -122.0182 | 21 ° | -122.016113 | 0 |
| DWR ID DWR_ST0003_01_f _ 2018_8 | | | | | | | |
| | | Comn | nent Coc | ما | | | |

Inspector Comment

2017 Site ID: SAC 152.6 L

Status: Eroding

2017 Field Notes: Access Issues - Could not observe

Site History: 2008 - Large rotational/mass failure in the bank with tree slump. 2009 - Minimal new erosion, the tree is leaning further into the river. 2011 - Site extended downstream. 2012 - Minor new erosion and tree roots are further exposed.

Photo 1 of 1: SP_2019_ST0003_264_8_20190327_00006.jpg



USACE 2013 Photo #1

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 11.67 | Rating ** | М | Issue No. | | 6 | | |
|------------|-----------|----------------|----------|---------------|--------|-----------------|--|--|
| LM End | 11.90 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | | Start | | End | | | |
| Item | Encroach | ments | | 39.2820 | 64° | 39.285084° | | |
| пеш | | | | -122.016517 ° | | ° -122.014815 ° | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 2_6 | | | | | |
| | | Comn | nent Coo | le | | | | |
| DT : Ditch | | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Photo 1 of 1: SP_2019_ST0003_264_6_20190327_00004.jpg

View of the ditch along the landside toe.

| LM Start | 11.85 | Rating ** | A/W | Issue No. | | 13 | | |
|----------|---------------------------|--------------|------------------------|------------|-----|--------------|--|----|
| LM End | 11.90 | Issue Type + | Ма | Location * | | Location * | | WS |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | | |
| Item | | CE Erosion S | Survey, | 39.2845 | 68° | 39.285298° | | |
| item | DRAFT | | | -122.0156 | 90° | -122.015208° | | |
| DWR ID | DWR_ST0003_01_f _ 2018_13 | | | | | | | |

Comment Code

Inspector Comment

2017 Site ID: SAC 152.8 L

Status: Eroding

2017 Field Notes: Minor new erosion observed.

Site History: 2006 - Large rotational/mass failure in the bank with tree slump. Tough clayey toe material. 2007 - Site is between stone revetments with a pump station at the downstream end. 2010 - Erosion is into the levee toe. 2011 - Minor new erosion. 2012 - Minor new erosion.

Photo 1 of 1 : SP_2019_ST0003_264_13_20190327_00009.jpg



USACE 2013 Photo #1

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 11.94 | Rating ** | М | Issue No. | | 7 | |
|------------|---------------------------------|--------------|-----------|------------|---------------|-------------|--|
| LM End | 12.18 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | ments | | 39.2856 | 58° | 39.288978 ° | | |
| пеш | | | -122.0145 | 74 ° | -122.013892 ° | | |
| DWR ID | DWR ID DWR_ST0003_01_s _ 2012_7 | | | | | | |
| | | Comn | nent Cod | le | | | |
| DT : Ditch | | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the ditch along the landside toe.

| LM Start | 12.06 | Rating ** | М | Issue No. | | 171 | | | | |
|----------|--------------|---------------|----|------------|------|------------------------|--|--|--|--|
| LM End | 12.06 | Issue Type + | En | Location * | | | | | | |
| Category | Supplemental | | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | | | |
| Item | DWR UCI | P Field Study | | 39.2872 | 51 ° | 39.287251 ° | | | | |
| пеш | | | | -122.0140 | 76° | -122.014076 ° | | | | |
| DWR ID | 17365 | | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:51743 DS_ID:17365 EP_NO: 9514

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Crossing appears to be in good condition. (DWR Sutter Yard- Afreitag)10/31/2016 Crossing appears to be in good condition.(DWR Sutter Yard- AFreitag)6/6/2016 Crossing appears to be in good condition. New wooden cover was made for WS surge tank.4/2/2015 Everything looked to be in good condition. Concrete surge tank still has some silting. Gate valve in CMP riser not visible. Flap gate in concrete distribution box on LS not visible/accessible. Looks like cleaning required inside concrete surge tank on WS due to silting.7/2/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Pump running and WS surge tank was full of water so not sure if silt was cleaned out. LS flap gate was visible and is in good condition. FIELD_STRUCT_DESC: 36-inch corrugated metal irrigation pipe through the levee, 18.1 feet below the crown. Pump house on the waterside (WS) slope. Gate valve in a corrugated metal riser on the WS toe. Flap gate in a concrete distribution box at the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9514, 1974 -Boggs). [Additional Reference(s): Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.05)]. FS Date: 5/1/2017 9:57:28 AM

Photo 1 of 3: UCIP_SP_2019_51743_47306.jpg



Waterside view: overview pipe, pump, surge box & CMP riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.06 | Rating ** | M | Issue No. | | 171 (cont) |
|----------|----------|---------------------------|----|-------------|-------------|---------------|
| LM End | 12.06 | Issue Type + | En | Location * | | |
| Category | Suppleme | lemental GPS Latitude/Lor | | | e/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.28725 | ° | 39.287251 ° |
| пеш | | | | -122.014076 | ° | -122.014076 ° |
| DWR ID | 17365 | | | | | |

Comment Code

Inspector Comment

FS_ID:51743 DS_ID:17365 EP_NO: 9514

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/19/2017 Crossing appears to be in good condition. (DWR Sutter Yard- Afreitag)10/31/2016 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag) 6/6/2016 Crossing appears to be in good condition. New wooden cover was made for WS surge tank.4/2/2015 Everything looked to be in good condition. Concrete surge tank still has some silting. Gate valve in CMP riser not visible. Flap gate in concrete distribution box on LS not visible/accessible. Looks like cleaning required inside concrete surge tank on WS due to silting.7/2/2014 Same as last inspection.12/30/2013 Same as last inspection.7/29/2013 Pump running and WS surge tank was full of water so not sure if silt was cleaned out. LS flap gate was visible and is in good condition. FIELD_STRUCT_DESC: 36-inch corrugated metal irrigation pipe through the levee, 18.1 feet below the crown. Pump house on the waterside (WS) slope. Gate valve in a corrugated metal riser on the WS toe. Flap gate in a concrete distribution box at the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9514, 1974 -Boggs). [Additional Reference(s): Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.05)]. FS Date: 5/1/2017 9:57:28 AM

| LM Start | 12.06 | Rating ** | М | Issue No. | 171 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 12.06 | Issue Type + | En | Location * | |

Photo 2 of 3 : UCIP_SP_2019_51743_47305.jpg

Waterside view: steel pipe, pump, surge box & CMP riser

Photo 3 of 3: UCIP_SP_2019_51743_47304.jpg



Waterside view: pump switch box, surge box & CMP riser

Location Rating Issue Type LS : Land Side Ma: Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated : Acceptable Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.43 | Rating ** | М | Issue No. | | 172 |
|----------|----------|----------------|----|------------|----|---------------|
| LM End | 12.43 | Issue Type + | En | Location * | | |
| Category | Suppleme | ntal GPS La | | | | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.29260 | B° | 39.292608° |
| пеш | | | | -122.01348 | 3° | -122.013483 ° |
| DWR ID | 17366 | | | | | |

Comment Code

Inspector Comment

FS_ID:51744 DS_ID:17366 EP_NO: 9513

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 2.5in. GI pipe was removed and replaced with a section of 2.5in. flexible hose that can easily be removed to allow the slide gate to fully close for high water season. (DWR Sutter Yard- Afreitag)10/31/2016 2.5in. pipe still blocking the screwgate. (DWR Sutter Yard- AFreitag)6/6/2016 2.5inch pipe still present through crossing. (DWR Sutter Yard - afreitag)4/14/2016 2.5-inch pipe still preventing slide gate from fully closing on WS. Recommend LMA contact owner to address removal of unauthorized 2.5-inch pipe. Owner must either contact CVFPB for permitting of 2.5-inch pipe or remove it. (DWR UCIP - kfazel)4/2/2015 2.5in pipe is still present and prevents the slide gate from fully closing. (DWR Sutter Yard afreitag)7/2/2014 2.5in. GI pipe and chain in WS surge box will prevent slide gate from closing fully for high water season. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 2.5in. GI pipe and chain in WS surge box will prevent slide gate from closing fully for high water season. (DWR Sutter Yard - afreitag)12/11/2012 A 2.5 inch GI pipe through 36 inch CMP found. A 2 inch electrical conduit also found. (DWR UCIP pamatya)

FIELD_STRUCT_DESC: 24-inch corrugated metal irrigation pipe through the levee, invert 16.5 feet below the crown. Slide gate in a concrete surge box on the waterside (WS) berm. 2.5-inch pipe through the 24-inch pipe preventing closing of the slide gate on the WS. Slant pump on the riverbank. Concrete distribution box at the landside (LS) toe. 2-inch electrical conduit through the levee, visible on the WS adjacent to the walkway. (Automatic Board Order (ABO) issued as Permit No. 9513, 1974 - Boggs). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.42)].

FS Date: 5/1/2017 9:58:54 AM



Waterside view: overview of slanted pump and shed

Issue Type

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.43 | Rating ** | М | Issue No. | | 172 (cont) |
|----------|----------|----------------|----|------------------------|----|---------------|
| LM End | 12.43 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.29260 | 8° | 39.292608° |
| пеш | | | | -122.01348 | 3° | -122.013483 ° |
| DWR ID | 17366 | | | | | |

Comment Code

Inspector Comment

FS_ID:51744 DS_ID:17366 EP_NO: 9513

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 2.5in. GI pipe was removed and replaced with a section of 2.5in. flexible hose that can easily be removed to allow the slide gate to fully close for high water season. (DWR Sutter Yard- Afreitag)10/31/2016 2.5in. pipe still blocking the screwgate. (DWR Sutter Yard- AFreitag)6/6/2016 2.5inch pipe still present through crossing. (DWR Sutter Yard - afreitag)4/14/2016 2.5-inch pipe still preventing slide gate from fully closing on WS. Recommend LMA contact owner to address removal of unauthorized 2.5-inch pipe. Owner must either contact CVFPB for permitting of 2.5-inch pipe or remove it. (DWR UCIP - kfazel)4/2/2015 2.5in pipe is still present and prevents the slide gate from fully closing. (DWR Sutter Yard afreitag)7/2/2014 2.5in. GI pipe and chain in WS surge box will prevent slide gate from closing fully for high water season. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 2.5in. GI pipe and chain in WS surge box will prevent slide gate from closing fully for high water season. (DWR Sutter Yard - afreitag)12/11/2012 A 2.5 inch GI pipe through 36 inch CMP found. A 2 inch electrical conduit also found. (DWR UCIP pamatya)

FIELD_STRUCT_DESC: 24-inch corrugated metal irrigation pipe through the levee, invert 16.5 feet below the crown. Slide gate in a concrete surge box on the waterside (WS) berm. 2.5-inch pipe through the 24-inch pipe preventing closing of the slide gate on the WS. Slant pump on the riverbank. Concrete distribution box at the landside (LS) toe. 2-inch electrical conduit through the levee, visible on the WS adjacent to the walkway. (Automatic Board Order (ABO) issued as Permit No. 9513, 1974 - Boggs). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.42)].

FS Date: 5/1/2017 9:58:54 AM



Waterside view: pump station and walkway

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.43 | Rating ** | М | Issue No. | | 172 (cont) |
|----------|----------|----------------|----|------------------------|------|-------------|
| LM End | 12.43 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.2926 | 08° | 39.292608 |
| пеш | | | | -122.0134 | 33 ° | -122.013483 |
| DWR ID | 17366 | | | | | |

Inspector Comment

Comment Code

FS_ID:51744 DS_ID:17366 EP_NO: 9513

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 2.5in. GI pipe was removed and replaced with a section of 2.5in. flexible hose that can easily be removed to allow the slide gate to fully close for high water season. (DWR Sutter Yard- Afreitag)10/31/2016 2.5in. pipe still blocking the screwgate. (DWR Sutter Yard- AFreitag)6/6/2016 2.5inch pipe still present through crossing. (DWR Sutter Yard - afreitag)4/14/2016 2.5-inch pipe still preventing slide gate from fully closing on WS. Recommend LMA contact owner to address removal of unauthorized 2.5-inch pipe. Owner must either contact CVFPB for permitting of 2.5-inch pipe or remove it. (DWR UCIP - kfazel)4/2/2015 2.5in pipe is still present and prevents the slide gate from fully closing. (DWR Sutter Yard afreitag)7/2/2014 2.5in. GI pipe and chain in WS surge box will prevent slide gate from closing fully for high water season. (DWR Sutter Yard - afreitag)12/30/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/29/2013 2.5in. GI pipe and chain in WS surge box will prevent slide gate from closing fully for high water season. (DWR Sutter Yard - afreitag)12/11/2012 A 2.5 inch GI pipe through 36 inch CMP found. A 2 inch electrical conduit also found. (DWR UCIP pamatya)

FIELD_STRUCT_DESC: 24-inch corrugated metal irrigation pipe through the levee, invert 16.5 feet below the crown. Slide gate in a concrete surge box on the waterside (WS) berm. 2.5-inch pipe through the 24-inch pipe preventing closing of the slide gate on the WS. Slant pump on the riverbank. Concrete distribution box at the landside (LS) toe. 2-inch electrical conduit through the levee, visible on the WS adjacent to the walkway. (Automatic Board Order (ABO) issued as Permit No. 9513, 1974 - Boggs). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.42)].

FS Date: 5/1/2017 9:58:54 AM



Waterside view: steel pipe, GI pipe in concrete surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.56 | Rating ** | U | Issue No. | | 173 | |
|----------|--------------|----------------|----|------------|------------------------|---------------|--|
| LM End | 12.56 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.2944 | 49 ° | 39.294449 ° | |
| Item | | | | -122.0138 | 71 ° | -122.013871 ° | |
| DWR ID | 17367 | | | | | | |

Comment Code

Inspector Comment

FS_ID:53403 DS_ID:17367 EP_NO: 2971 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection; large sink hole/erosion around surge box on WS so crossing remains Urgent (D. Sanoski - DWR UCIP).4/20/2017 Sink hole behind the WS surge box got a lot bigger after the high water event of Jan/Feb 2017. Pipe also had a leak during that time buy not sure if it was due to the sink hole or a faulty slide gate. (DWR Sutter Yard- AFreitag)10/31/2016 No repairs have been made here yet. SInkhole is stil Ipresent at the WS surge box.(DWR Sutter Yard- AFreitag)6/6/2016 Pumps were connnected to intake pipes and pumping into the WS surge box. The deep sink hole above the surge box measures to be about 6'6" deep from the toe road surface and it appeared to be wet in the bottom indicating the cracks in the concrete may be letting water seep through and wash out the sediment behind the wall. The surge box was full of water so could not observe the sediment build up in the bottom of the box. (DWR Sutter Yard - afreitag)4/14/2016 Deep sink hole above surge box on WS, possibly caused by burrowing, possibly creating conduit for seepage into surge box, which may explain presence of water in box. Recommend pipe be video inspected. Recommend taking another photo in summer to observe possible sediment buildup in box. (DWR UCIP - kfazel)4/2/2015 Pipe has small leak during times of high water. Not sure of the cause. Pumps taken out from the pipe (may be for repairs). Only control board found. LS wing wall minor damage. (DWR Sutter Yard - afreitag)7/2/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/19/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Pump motors attatched to pipes and running. Think pumps were disconnected during last inspection to keep motors above water for high water season. (DWR Sutter Yard afreitag)12/11/2012 Pumps taken out from the pipe (may be for repairs). Only control board found. LS wing wall minor damage. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 36-inch corrugated metal irrigation pipe through the levee, 20 feet below the crown. Concrete headwall on the landside (LS) with meter. Slide gate on the waterside (WS) end. Two slant pumps on the WS bank discharging into a concrete distribution box at the WS toe. Switch panel on the WS. (Permit No. 2971, 1959 - Sartain). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.55)].
FS Date: 8/30/2018 3:41:00 PM

Photo 1 of 3: UCIP_SP_2019_53403_47323.jpg



Waterside view: overview

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.56 | Rating ** | U | Issue No. | 173 (cont) | |
|----------|----------|------------------------|----|------------|------------|---------------|
| LM End | 12.56 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Calegory | | | | | End |
| Item | DWR UC | DWR UCIP Field Study | | | | 39.294449 ° |
| пеш | | | | -122.01387 | ı ° | -122.013871 ° |
| DWR ID | 17367 | | | | | |

Comment Code

Inspector Comment

FS_ID:53403 DS_ID:17367 EP_NO: 2971 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection; large sink hole/erosion around surge box on WS so crossing remains Urgent (D. Sanoski - DWR UCIP).4/20/2017 Sink hole behind the WS surge box got a lot bigger after the high water event of Jan/Feb 2017. Pipe also had a leak during that time buy not sure if it was due to the sink hole or a faulty slide gate. (DWR Sutter Yard- AFreitag)10/31/2016 No repairs have been made here yet. SInkhole is still present at the WS surge box.(DWR Sutter Yard- AFreitag)6/6/2016 Pumps were connnected to intake pipes and pumping into the WS surge box. The deep sink hole above the surge box measures to be about 6'6" deep from the toe road surface and it appeared to be wet in the bottom indicating the cracks in the concrete may be letting water seep through and wash out the sediment behind the wall. The surge box was full of water so could not observe the sediment build up in the bottom of the box. (DWR Sutter Yard - afreitag)4/14/2016 Deep sink hole above surge box on WS, possibly caused by burrowing, possibly creating conduit for seepage into surge box, which may explain presence of water in box. Recommend pipe be video inspected. Recommend taking another photo in summer to observe possible sediment buildup in box. (DWR UCIP - kfazel)4/2/2015 Pipe has small leak during times of high water. Not sure of the cause. Pumps taken out from the pipe (may be for repairs). Only control board found. LS wing wall minor damage. (DWR Sutter Yard - afreitag)7/2/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/19/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Pump motors attatched to pipes and running. Think pumps were disconnected during last inspection to keep motors above water for high water season. (DWR Sutter Yard afreitag)12/11/2012 Pumps taken out from the pipe (may be for repairs). Only control board found. LS wing wall minor damage. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 36-inch corrugated metal irrigation pipe through the levee, 20 feet below the crown. Concrete headwall on the landside (LS) with meter. Slide gate on the waterside (WS) end. Two slant pumps on the WS bank discharging into a concrete distribution box at the WS toe. Switch panel on the WS. (Permit No. 2971, 1959 - Sartain). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.55)].
FS Date: 8/30/2018 3:41:00 PM



Waterside view: concrete surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.56 | Rating ** | U | Issue No. | | 173 (cont) |
|----------|----------|------------------------|----|------------|------|---------------|
| LM End | 12.56 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Calegory | | | | | End |
| Item | DWR UC | IP Field Study | | 39.29444 | 9° | 39.294449 ° |
| item | | | | -122.01387 | '1 ° | -122.013871 ° |
| DWR ID | 17367 | | | | | |

Comment Code

Inspector Comment

FS ID:53403 DS_ID:17367 EP NO: 2971 Repair Type: Urgent Crossing Status: Found

CR : Crown

UCIP Comments: 8/30/2018 Same as last inspection; large sink hole/erosion around surge box on WS so crossing remains Urgent (D. Sanoski - DWR UCIP).4/20/2017 Sink hole behind the WS surge box got a lot bigger after the high water event of Jan/Feb 2017. Pipe also had a leak during that time buy not sure if it was due to the sink hole or a faulty slide gate. (DWR Sutter Yard- AFreitag)10/31/2016 No repairs have been made here yet. SInkhole is still present at the WS surge box.(DWR Sutter Yard- AFreitag)6/6/2016 Pumps were connnected to intake pipes and pumping into the WS surge box. The deep sink hole above the surge box measures to be about 6'6" deep from the toe road surface and it appeared to be wet in the bottom indicating the cracks in the concrete may be letting water seep through and wash out the sediment behind the wall. The surge box was full of water so could not observe the sediment build up in the bottom of the box. (DWR Sutter Yard - afreitag)4/14/2016 Deep sink hole above surge box on WS, possibly caused by burrowing, possibly creating conduit for seepage into surge box, which may explain presence of water in box. Recommend pipe be video inspected. Recommend taking another photo in summer to observe possible sediment buildup in box. (DWR UCIP - kfazel)4/2/2015 Pipe has small leak during times of high water. Not sure of the cause. Pumps taken out from the pipe (may be for repairs). Only control board found. LS wing wall minor damage. (DWR Sutter Yard - afreitag)7/2/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/19/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Pump motors attatched to pipes and running. Think pumps were disconnected during last inspection to keep motors above water for high water season. (DWR Sutter Yard afreitag)12/11/2012 Pumps taken out from the pipe (may be for repairs). Only control board found. LS wing wall minor damage. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 36-inch corrugated metal irrigation pipe through the levee, 20 feet below the crown. Concrete headwall on the landside (LS) with meter. Slide gate on the waterside (WS) end. Two slant pumps on the WS bank discharging into a concrete distribution box at the WS toe. Switch panel on the WS. (Permit No. 2971, 1959 -Sartain). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.55)]. FS Date: 8/30/2018 3:41:00 PM

U: Unacceptable

Photo 3 of 3: UCIP_SP_2019_53403_47321.jpg

Waterside view: slide gate in concrete surge box

En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.74 | Rating ** | М | Issue No. | | 174 |
|----------|----------|----------------------|-----------------------|------------|----|---------------|
| LM End | 12.74 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | GPS Latitude/Longitud | | | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | DWR UCIP Field Study | | | | 39.296965° |
| item | | | | -122.01426 | 6° | -122.014266 ° |
| DWR ID | 17368 | | | | | |

Inspector Comment

Comment Code

FS_ID:51747 DS_ID:17368 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Appears abandoned. (DWR Sutter Yard- AFreitag)6/14/2016 Pipe was internally cleaned and camera inspected on 11/5/2015 by Nor-Cal Pipeline Services. Pipe length is 86.7ft long. The is a possible sag in the pipe between the WS riser and LS end as we could not get all the water to drain or be sucked out after the cleaning was done. Internal inspection showed signs of some rusting but no visible holes or other deterioration were found. After the inspection pipe ends were capped and reburied. 4/14/2016 Same as last inspection. Heavy vegetation along WS slope, especially below WS berm, limits visibility.4/2/2015 WS and LS pipe ends have been dug up in preparation for internal camera inspections. Only CMP riser found.7/2/2014 Same as last inspection.1/2/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch drainage pipe of an unknown material through the levee, 14 feet below the crown, not found in 2016. Slide gate in a corrugated metal pipe riser (CMP) on the waterside (WS) slope, found in 2016. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.73)].

FS Date: 5/1/2017 10:19:49 AM

| LM Start | 12.74 | Rating ** | М | Issue No. | 174 (cont) | |
|----------|-------|--------------|----|------------|------------|--|
| LM End | 12.74 | Issue Type + | En | Location * | | |



View of landside from crown.

Photo 2 of 3: UCIP_SP_2019_51747_75076.jpg



WS view: 12-inch slide gate inside CMP riser on WS slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.74 | Rating ** | М | Issue No. | | 174 (cont) | |
|----------|----------|----------------------|------------------------|------------|-----|-------------|---|
| LM End | 12.74 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | DWR UCIP Field Study | | | | 39.296965 | 0 |
| item | | | | -122.0142 | 66° | -122.014266 | 0 |
| DWR ID | 17368 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51747 DS_ID:17368 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Appears abandoned. (DWR Sutter Yard- AFreitag)6/14/2016 Pipe was internally cleaned and camera inspected on 11/5/2015 by Nor-Cal Pipeline Services. Pipe length is 86.7ft long. The is a possible sag in the pipe between the WS riser and LS end as we could not get all the water to drain or be sucked out after the cleaning was done. Internal inspection showed signs of some rusting but no visible holes or other deterioration were found. After the inspection pipe ends were capped and reburied. 4/14/2016 Same as last inspection. Heavy vegetation along WS slope, especially below WS berm, limits visibility.4/2/2015 WS and LS pipe ends have been dug up in preparation for internal camera inspections. Only CMP riser found.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch drainage pipe of an unknown material through the levee, 14 feet below the crown, not found in 2016. Slide gate in a corrugated metal pipe riser (CMP) on the waterside (WS) slope, found in 2016. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.73)].

FS Date: 5/1/2017 10:19:49 AM

Photo 3 of 3: UCIP_SP_2019_51747_75077.jpg



WS: slide gate inside CMP riser.

| LM Start | 12.85 | Rating ** | М | Issue No. | 76 | | |
|------------------------|----------------------------------|--------------|-------|------------------------|------|---------------|--|
| LM End | 12.85 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | Encroachments | | | 39.29858 | 32 ° | 39.298582 ° | |
| пеш | item | | | | | -122.014105 ° | |
| DWR ID | DWR ID DWR_ST0003_01_f _ 2016_76 | | | | | | |
| | Comment Code | | | | | | |

EQ : Equipment

Inspector Comment

Photo 1 of 1: SP_2019_ST0003_264_76_20190327_00016.jpg



View of the ag equipment along the landside toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.96 | Rating ** | U | Issue No. | | 175 |
|----------|--------|----------------|------------------------|------------|-----|---------------|
| LM End | 12.96 | Issue Type + | En | Location * | | |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 39.30014 | 10° | 39.300140° |
| Item | | | | -122.01359 | 99° | -122.013599 ° |
| DWR ID | 17369 | | | | | |

Comment Code

Inspector Comment

FS_ID:53404 DS_ID:17369 EP_NO: 9510 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection; erosion at surge box so crossing remains Urgent (D. Sanoski - DWR UCIP).4/20/2017 Erosion hole at WS surge box has gotten worse after the Jan/Feb 2017 high water event. Pipe also leaked which is believed to be casued by the screwgate not fully closing. (DWR Sutter Yard-

AFreitag) 10/31/2016 No repairs have been made here yet. Bad erosion stil present at the WS toe distribution box. (DWR Sutter Yard-AFreitag) 6/3/2016 Bad erosion stil present all around the WS surge box. Pipes were flowing water at the time of inspection and the bottom of the erosion hole was wet and had standing water in it indicating a leak coming from the surge box. (DWR Sutter Yard - afreitag) 4/14/2016 Heavy scour still present around surge box on WS exposing pipe. Levee caved in and severly damaged around surge box

exposing pipe. Levee caved in and severly damaged around surge box. Erosion around CMP riser on WS cited previously not found. (DWR UCIP - kfazel)4/2/2015 Pipe leaks during high water. It is supected that the screw gate does not fully close and may need to be cleaned to allow it to close fully. (DWR Sutter Yard - afreitag)7/2/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/19/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Water was flowing from the WS to LS ditch. Not sure where water flow was originating. All erosion problems are still present. (DWR Sutter Yard -

afreitag)12/10/2016 Soil erosion around CMP riser and surge concrete box on WS damaged due to overflow. Pump not found. Flap gate missing on WS concrete box. WS slope eroded. Structure might have been used as drainage structure. This needs to be determined during routine inspection. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 36-inch corrugated metal irrigation pipe through the levee, 18 feet below the crown. Slide gate in a 48-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete box on the WS. Pump mounted on the WS bank, not found in 2016. (Automatic Board Order (ABO) issued as Permit No. 9510, 1974-Forry). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.95)]. FS Date: 8/30/2018 3:42:00 PM

Photo 1 of 3: UCIP_SP_2019_53404_47336.jpg



Waterside view: CMP riser on levee slope.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.96 | Rating ** | U | Issue No. | 175 (cont) | | | |
|----------------------|---------------------------|--------------|---------|------------------------|------------|-----|--|--|
| LM End | 12.96 | Issue Type + | En | Location * | | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | | End | | |
| DWR UCIP Field Study | | | 39.3001 | 40 ° | 39.300140° | | | |
| пеш | -122.013599 ° -122.013599 | | | | | | | |
| DWR ID 17369 | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:53404 DS_ID:17369 EP_NO: 9510 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection; erosion at surge box so crossing remains Urgent (D. Sanoski - DWR UCIP).4/20/2017 Erosion hole at WS surge box has gotten worse after the Jan/Feb 2017 high water event. Pipe also leaked which is believed to be casued by the screwgate not fully closing. (DWR Sutter Yard-

AFreitag) 10/31/2016 No repairs have been made here yet. Bad erosion stil present at the WS toe distribution box. (DWR Sutter Yard-AFreitag) 6/3/2016 Bad erosion stil present all around the WS surge box. Pipes were flowing water at the time of inspection and the bottom of the erosion hole was wet and had standing water in it indicating a leak coming from the surge box. (DWR Sutter Yard - afreitag) 4/14/2016 Heavy scour still present around surge box on WS exposing pipe. Levee caved in and severly damaged around surge box. Erosion around CMP riser on WS cited previously not found. (DWR

UCIP - kfazel)4/2/2015 Pipe leaks during high water. It is supected that the screw gate does not fully close and may need to be cleaned to allow it to close fully. (DWR Sutter Yard - afreitag)7/2/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/19/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Water was flowing from the WS to LS ditch. Not sure where water flow was originating. All erosion problems are still present. (DWR Sutter Yard - afreitag)12/10/2016 Soil erosion around CMP riser and surge concrete

arreitag)12/10/2016 Soil erosion around CMP riser and surge concrete box on WS damaged due to overflow. Pump not found. Flap gate missing on WS concrete box. WS slope eroded. Structure might have been used as drainage structure. This needs to be determined during routine inspection. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 36-inch corrugated metal irrigation pipe through the levee, 18 feet below the crown. Slide gate in a 48-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete box on the WS. Pump mounted on the WS bank, not found in 2016. (Automatic Board Order (ABO) issued as Permit No. 9510, 1974-Forry). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.95)]. FS Date: 8/30/2018 3:42:00 PM

Photo 2 of 3: UCIP_SP_2019_53404_47334.jpg



Waterside view: overview of concrete surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 12.96 | Rating ** | U | Issue No. | | 175 (cont) | | |
|----------------------|--------------|--------------|----|------------------------|-----|---------------|--|--|
| LM End | 12.96 | Issue Type + | En | Location * | | | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | | |
| DWR UCIP Field Study | | 39.30014 | o° | 39.300140 ° | | | | |
| пеш | | | | -122.01359 | e e | -122.013599 ° | | |
| DWR ID | 17369 | | | | | | | |

Inspector Comment

Comment Code

FS_ID:53404 DS_ID:17369 EP_NO: 9510 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 8/30/2018 Same as last inspection; erosion at surge box so crossing remains Urgent (D. Sanoski - DWR UCIP).4/20/2017 Erosion hole at WS surge box has gotten worse after the Jan/Feb 2017 high water event. Pipe also leaked which is believed to be casued by the screwgate not fully closing. (DWR Sutter Yard-

AFreitag) 10/31/2016 No repairs have been made here yet. Bad erosion stil present at the WS toe distribution box.(DWR Sutter Yard-AFreitag)6/3/2016 Bad erosion stil present all around the WS surge box. Pipes were flowing water at the time of inspection and the bottom of the erosion hole was wet and had standing water in it indicating a leak coming from the surge box. (DWR Sutter Yard - afreitag)4/14/2016 Heavy scour still present around surge box on WS exposing pipe. Levee caved in and severly damaged around surge box. Erosion around CMP riser on WS cited previously not found. (DWR

Erosion around CMP riser on WS cited previously not found. (DWR UCIP - kfazel)4/2/2015 Pipe leaks during high water. It is supected that the screw gate does not fully close and may need to be cleaned to allow it to close fully. (DWR Sutter Yard - afreitag)7/2/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/19/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/23/2013 Water was flowing from the WS to LS ditch. Not sure where water flow was originating. All erosion problems are still present. (DWR Sutter Yard - afreitag)12/10/2016 Soil erosion around CMP riser and surge concrete

arreitag)12/10/2016 Soil erosion around CMP riser and surge concrete box on WS damaged due to overflow. Pump not found. Flap gate missing on WS concrete box. WS slope eroded. Structure might have been used as drainage structure. This needs to be determined during routine inspection. (DWR UCIP - pamatya)

FIELD_STRUCT_DESC: 36-inch corrugated metal irrigation pipe through the levee, 18 feet below the crown. Slide gate in a 48-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete box on the WS. Pump mounted on the WS bank, not found in 2016. (Automatic Board Order (ABO) issued as Permit No. 9510, 1974 - Forry). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 12.95)].

FS Date: 8/30/2018 3:42:00 PM



Waterside view: concrete surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 13.38 | Rating ** | М | Issue No. | | 176 |
|----------|----------|--------------|-----------|------------|------|---------------|
| LM End | 13.38 | Issue Type + | Ма | Location * | | |
| Category | Suppleme | ental | | GPS Lat | itud | le/Longitude |
| Calegory | | | | | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.30606 | 5° | 39.306065 ° |
| пеш | | | | -122.01311 | 2° | -122.013112 ° |
| DWR ID | 17340 | | | | | |

Inspector Comment

Comment Code

FS_ID:51749 DS_ID:17340 EP_NO: 9511

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. A oak tree has fallen down onto the WS pipe end. It does not appear to have damaged the pipe but it will need to be better inspected after the tree has been cleared away. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/14/2016 Pipe was internally cleaned and camera inspected on 11/6/2015 by Nor-Cal Pipeline Services. The 48" cmp pipe section that runs through the levee was deemed to be in good condition. After the LS levee toe the pipe changes to a 48" concrete box culvert for under the roadway and that showed signs of some cracking. After the inspection the WS end was capped to keep sediment out until further abandonment can be achieved.4/16/2016 A wooden board has been placed on WS outlet of pipe to prevent sediment from entering pipe. This is a temporary repair measure by Sutter Yard until pipe can be grouted. Need to contact owner to ensure pipe's proper abandonment. Blockage of pipe outlet by wooden board or sediment will pose a hazard during high water. Pipe owner unclear, as landowner differs on LS and WS.4/2/2015 Pipe has been selected for internal camera inspection. Outlet pipe silted on WS. Inlet structure damaged on LS. Not properly abandoned.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 48-inch corrugated metal drainage pipe through the levee, 16.5 feet below the crown. Slide gate in a 60-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Landside (LS) end of pipe on east side of River Road. Pipe is not in use but is operable. (48-inch pipe [HLM 13.37] authorized under Permit No. 9511, 1974 - Moresco). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 13.37)].

FS Date: 5/1/2017 10:27:34 AM



Waterside view: CMP riser with slide gate

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 13.38 | Rating ** | М | Issue No. | | 176 (cont) |
|----------|--------------|--------------|------------|------------|-------|--------------|
| LM End | 13.38 | Issue Type + | Ma | Location * | | |
| Category | Supplemental | | | | titud | le/Longitude |
| Calegory | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.30606 | 65 ° | 39.306065 ° |
| item | item | | | -122.0131 | 2 ° | -122.013112° |
| DWR ID | 17340 | | | | | |

Inspector Comment

Comment Code

FS_ID:51749 DS_ID:17340 EP_NO: 9511

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. A oak tree has fallen down onto the WS pipe end. It does not appear to have damaged the pipe but it will need to be better inspected after the tree has been cleared away. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/14/2016 Pipe was internally cleaned and camera inspected on 11/6/2015 by Nor-Cal Pipeline Services. The 48" cmp pipe section that runs through the levee was deemed to be in good condition. After the LS levee toe the pipe changes to a 48" concrete box culvert for under the roadway and that showed signs of some cracking. After the inspection the WS end was capped to keep sediment out until further abandonment can be achieved.4/16/2016 A wooden board has been placed on WS outlet of pipe to prevent sediment from entering pipe. This is a temporary repair measure by Sutter Yard until pipe can be grouted. Need to contact owner to ensure pipe's proper abandonment. Blockage of pipe outlet by wooden board or sediment will pose a hazard during high water. Pipe owner unclear, as landowner differs on LS and WS.4/2/2015 Pipe has been selected for internal camera inspection. Outlet pipe silted on WS. Inlet structure damaged on LS. Not properly abandoned.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 48-inch corrugated metal drainage pipe through the levee, 16.5 feet below the crown. Slide gate in a 60-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Landside (LS) end of pipe on east side of River Road. Pipe is not in use but is operable. (48-inch pipe [HLM 13.37] authorized under Permit No. 9511, 1974 - Moresco). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 13.37)].

FS Date: 5/1/2017 10:27:34 AM



Waterside view: overview of CMP riser and outlet pipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 13.38 | Rating ** | М | Issue No. | | 176 (cont) |
|----------|----------|--------------|------------|------------|------|---------------|
| LM End | 13.38 | Issue Type + | Ma | Location * | | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.30606 | 5° | 39.306065 ° |
| пеш | | | | -122.01311 | 2° | -122.013112 ° |
| DWR ID | 17340 | | | | | |

Comment Code Inspector Comment

FS_ID:51749 DS_ID:17340 EP_NO: 9511

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. A oak tree has fallen down onto the WS pipe end. It does not appear to have damaged the pipe but it will need to be better inspected after the tree has been cleared away. (DWR Sutter Yard- AFreitag)10/31/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/14/2016 Pipe was internally cleaned and camera inspected on 11/6/2015 by Nor-Cal Pipeline Services. The 48" cmp pipe section that runs through the levee was deemed to be in good condition. After the LS levee toe the pipe changes to a 48" concrete box culvert for under the roadway and that showed signs of some cracking. After the inspection the WS end was capped to keep sediment out until further abandonment can be achieved.4/16/2016 A wooden board has been placed on WS outlet of pipe to prevent sediment from entering pipe. This is a temporary repair measure by Sutter Yard until pipe can be grouted. Need to contact owner to ensure pipe's proper abandonment. Blockage of pipe outlet by wooden board or sediment will pose a hazard during high water. Pipe owner unclear, as landowner differs on LS and WS.4/2/2015 Pipe has been selected for internal camera inspection. Outlet pipe silted on WS. Inlet structure damaged on LS. Not properly abandoned.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 48-inch corrugated metal drainage pipe through the levee, 16.5 feet below the crown. Slide gate in a 60-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Landside (LS) end of pipe on east side of River Road. Pipe is not in use but is operable. (48-inch pipe [HLM 13.37] authorized under Permit No. 9511, 1974 - Moresco). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 13.37)].

FS Date: 5/1/2017 10:27:34 AM

Photo 3 of 3: UCIP_SP_2019_51749_47341.jpg



Waterside view: silted concrete lined CMP outlet pipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 13.43 | Rating ** | М | Issue No. | | 75 | | |
|----------------------------------|--------------|------------------------|----------|----------------|-----|---------------|--|--|
| LM End | 13.43 | Issue Type + | Ma | Location * | WS | | | |
| Category | evee | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | | |
| Item | Slope Sta | bility | | 39.3069 | 19° | 39.306919° | | |
| item | | | | -122.013076 ° | | -122.013076 ° | | |
| DWR ID DWR_ST0003_01_f _ 2016_75 | | | | | | | | |
| | Comment Code | | | | | | | |
| S3 : Repai access wh | | slope damag le. | ed by ve | ehicle traffic | and | d prevent | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of the slope instability along the waterside slope.

| LM Start | 13.77 | Rating ** | М | Issue No. | | 95 | | | |
|-------------------|---|------------------------|----------|---------------|-------|---------------|--|----|--|
| LM End | 13.77 | Issue Type + | En | Location * | | Location * | | WS | |
| Category | evee | GPS Latitude/Longitude | | | | | | | |
| Category | | | | Start | | End | | | |
| Item | Encroach | ments | | 39.3117 | '10 ° | 39.311710° | | | |
| пеш | | | | -122.012885 ° | | -122.012885 ° | | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2018 | 3_95 | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| PR : Prunii | ngs | | | | | | | | |
| - | | | | | | | | | |
| Inspector Comment | | | | | | | | | |
| Remove th | Remove the prunings from the waterside toe. | | | | | | | | |



View of the prunings along the waterside toe.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 13.93 | Rating ** | М | Issue No. | | 177 |
|----------|----------|----------------|------------------------|------------|------|---------------|
| LM End | 13.93 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End |
| Item | DWR UC | IP Field Study | | 39.31402 | 25 ° | 39.314025 ° |
| пеш | | | | -122.01295 | 9° | -122.012959 ° |
| DWR ID | 17361 | | | | | |

Inspector Comment

Comment Code

FS_ID:51750 DS_ID:17361 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Appears abandoned. WS pipe end buried. (DWR Sutter Yard- AFreitag)6/14/2016 WS pipe end was dug up for a internal camera inspection. The WS slide gate was sealed shut and would not open so the inspection was only done form the WS pipe end to the WS slide gate (33.1ft). The pipe showed some signs of heavy rusting but no visible holes or other signs of deterioration were found. After the inspection the WS pipe end was capped and reburied until further abandonment can be achieved.4/2/2015 Only CMP riser on WS. Pipe has been selected for internal camera inspection. Only CMP riser found on WS.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 16 feet below the crown, not found in 2015. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) end, found in 2015. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 13.92)].

FS Date: 5/1/2017 10:32:09 AM

| LM Start | 13.93 | Rating ** | М | Issue No. | 177 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 13.93 | Issue Type + | En | Location * | |



Waterside view: CMP riser with slide gate



Location Rating Issue Type LS : Land Side Ma : Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated : Acceptable Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected En: Enforcement CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 13.93 | Rating ** | М | Issue No. | | 177 (cont) |
|-----------------------|--------|----------------|----|------------|-------|---------------|
| LM End | 13.93 | Issue Type + | En | Location * | | |
| Category Supplemental | | | | GPS La | titud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.31402 | 25 ° | 39.314025 ° |
| пеш | | | | -122.01295 | 59° | -122.012959 ° |
| DWR ID | 17361 | | | | | |

Comment Code

Inspector Comment

FS_ID:51750 DS_ID:17361 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/31/2016 Appears abandoned. WS pipe end buried. (DWR Sutter Yard- AFreitag)6/14/2016 WS pipe end was dug up for a internal camera inspection. The WS slide gate was sealed shut and would not open so the inspection was only done form the WS pipe end to the WS slide gate (33.1ft). The pipe showed some signs of heavy rusting but no visible holes or other signs of deterioration were found. After the inspection the WS pipe end was capped and reburied until further abandonment can be achieved.4/2/2015 Only CMP riser on WS. Pipe has been selected for internal camera inspection. Only CMP riser found on WS.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 16 feet below the crown, not found in 2015. Slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) end, found in 2015. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 13.92)].

FS Date: 5/1/2017 10:32:09 AM



Landside view: overview- across the county road

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 14.50 | Rating ** | A/W | Issue No. | | 178 | |
|-----------------------|---------|--------------|------------|------------------------|---------------|------------|--|
| LM End | 14.50 | Issue Type + | Ма | Location * | | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | P LMA Respo | onsibility | 39.32142 | 29° | 39.321429° | |
| пеш | | | -122.01607 | 79° | -122.016079 ° | | |
| DWR ID | 17330 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51752 DS_ID:17330 EP_NO: 9508

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)10/31/2016 Appears abandoned. WS pipe end buried. (DWR Sutter Yard- AFreitag)6/14/2016 Pipe was internally cleaned and camera inspected on 11/17/2015 by Nor-Cal Pipeline Services. Pipe section through levee is 86ft long and showed some signs of rusting but no visible holes or other deterioration was found. After the inspection the WS end was capped and reburied until further abandonment can be achieved.4/14/2016 Concrete box on LS cleared of sediment.4/2/2015 Same as last inspection. Concrete box on LS silted in. If abandoned it should be done so properly.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 14 feet below the crown. Slide gate in a 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete distribution box on the landside (LS). (24-inch pipe [HLM 14.5] authorized under Automatic Board Order (ABO) issued as Permit No. 9508, 1974 - Jones). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 14.5)]. FS Date: 5/1/2017 10:34:48 AM

| LM Start | 14.50 | Rating ** | A/W | Issue No. | 178 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 14.50 | Issue Type + | Ma | Location * | |



Waterside view: CMP riser with slide gate

Photo 2 of 3: UCIP_SP_2019_51752_47361.jpg



Waterside view: levee mile marker

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 14.50 | Rating ** | A/W | Issue No. | 178 (cont) | |
|----------|----------|--------------|------------|------------|------------|---------------|
| LM End | 14.50 | Issue Type + | Ма | Location * | | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.32142 | 9° | 39.321429° |
| пеш | | | | -122.01607 | 9° | -122.016079 ° |
| DWR ID | 17330 | | | | | |

Inspector Comment

Comment Code

FS_ID:51752 DS_ID:17330 EP_NO: 9508

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)10/31/2016 Appears abandoned. WS pipe end buried. (DWR Sutter Yard- AFreitag)6/14/2016 Pipe was internally cleaned and camera inspected on 11/17/2015 by Nor-Cal Pipeline Services. Pipe section through levee is 86ft long and showed some signs of rusting but no visible holes or other deterioration was found. After the inspection the WS end was capped and reburied until further abandonment can be achieved.4/14/2016 Concrete box on LS cleared of sediment.4/2/2015 Same as last inspection. Concrete box on LS silted in. If abandoned it should be done so properly.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 14 feet below the crown. Slide gate in a 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete distribution box on the landside (LS). (24-inch pipe [HLM 14.5] authorized under Automatic Board Order (ABO) issued as Permit No. 9508, 1974 - Jones). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 14.5)]. FS Date: 5/1/2017 10:34:48 AM

Photo 3 of 3: UCIP_SP_2019_51752_47360.jpg



Landside view: overview of distribution box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 14.56 | Rating ** | М | Issue No. | | 179 | |
|----------|--------|----------------|----|------------------------|-----|-------------|---|
| LM End | 14.56 | Issue Type + | En | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.32227 | 9° | 39.322279 | 0 |
| пеш | | | | -122.01597 | 2 ° | -122.015972 | 0 |
| DWR ID | 17331 | | | | | | |

Inspector Comment

Comment Code

FS ID:51753 DS_ID:17331 EP NO: 1833

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 No leaky pipe marker present during this inspection but it appears that nothing has changed or was repaired since it was labled leaky in 2015. (DWR Sutter Yard-

AFreitag)10/31/2016 Leaky pipe marker was not present at inspection but nothing appears to have changed with this crossing. (DWR Sutter Yard- AFreitag)6/15/2016 No changes made to this crossing. Leaky pipe marker still present.4/14/2016 Levee slightly caved in one side of surge box on WS4/2/2015 Leaks during high water. Distribution box plugged with cement concrete on LS. Other concrete box plugged with concrete on WS. New steel pipe (about 16 inch diameter) sleeved through CMP pipe. It is visible inside CMP riser.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD STRUCT DESC: 42-inch corrugated metal irrigation pipe through the levee, 14.2 feet below the crown. 16-inch (approximate) pipe has been sleeved through the 42-inch corrugated metal pipe (CMP), with annular space pressure grouted. Pump structure on the waterside (WS) bank, not found in 2016. Concrete surge box at the WS toe. Slide gate in a CMP riser on the WS slope. Concrete distribution box on the landside (LS) across River Road. Phone number provided is 916-802-8293. (Permit No. 1833, 1953 - Carter). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 14.55)]. FS Date: 5/1/2017 10:35:31 AM

Photo 1 of 3: UCIP_SP_2019_51753_47363.jpg



Waterside view: CMP riser with slide gate and surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 14.56 | Rating ** | М | Issue No. | | 179 (cont) | |
|----------|--------|------------------------|-----------|------------|-------------|------------|---|
| LM End | 14.56 | Issue Type + | En | Location * | | | |
| Category | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | P Field Study | | 39.3222 | 79° | 39.322279 | 0 |
| пеш | | | -122.0159 | 72 ° | -122.015972 | 0 | |
| DWR ID | 17331 | | | | | | |

Comment Code Inspector Comment

FS ID:51753 DS_ID:17331 EP NO: 1833

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 No leaky pipe marker present during this inspection but it appears that nothing has changed or was repaired since it was labled leaky in 2015. (DWR Sutter Yard-

AFreitag)10/31/2016 Leaky pipe marker was not present at inspection but nothing appears to have changed with this crossing. (DWR Sutter Yard- AFreitag)6/15/2016 No changes made to this crossing. Leaky pipe marker still present.4/14/2016 Levee slightly caved in one side of surge box on WS4/2/2015 Leaks during high water. Distribution box plugged with cement concrete on LS. Other concrete box plugged with concrete on WS. New steel pipe (about 16 inch diameter) sleeved through CMP pipe. It is visible inside CMP riser.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD STRUCT DESC: 42-inch corrugated metal irrigation pipe through the levee, 14.2 feet below the crown. 16-inch (approximate) pipe has been sleeved through the 42-inch corrugated metal pipe (CMP), with annular space pressure grouted. Pump structure on the waterside (WS) bank, not found in 2016. Concrete surge box at the WS toe. Slide gate in a CMP riser on the WS slope. Concrete distribution box on the landside (LS) across River Road. Phone number provided is 916-802-8293. (Permit No. 1833, 1953 - Carter). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 14.55)]. FS Date: 5/1/2017 10:35:31 AM



Waterside view: new steel pipe sleeved through CMP pipe.

N: Not Inspected/Rated C: Corrected

Issue Type Ma : Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 14.56 | Rating ** | М | Issue No. | | 179 (cont) |
|----------|--------------|----------------|----|------------|-----|-------------|
| LM End | 14.56 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | GPS Lat | tud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.32227 | 9° | 39.322279 |
| пеш | | | | -122.01597 | 2 ° | -122.015972 |
| DWR ID | 17331 | | | | | |

Inspector Comment

Comment Code

FS_ID:51753 DS_ID:17331 EP NO: 1833

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 No leaky pipe marker present during this inspection but it appears that nothing has changed or was repaired since it was labled leaky in 2015. (DWR Sutter Yard-

AFreitag)10/31/2016 Leaky pipe marker was not present at inspection but nothing appears to have changed with this crossing. (DWR Sutter Yard- AFreitag)6/15/2016 No changes made to this crossing. Leaky pipe marker still present.4/14/2016 Levee slightly caved in one side of surge box on WS4/2/2015 Leaks during high water. Distribution box plugged with cement concrete on LS. Other concrete box plugged with concrete on WS. New steel pipe (about 16 inch diameter) sleeved through CMP pipe. It is visible inside CMP riser.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013

FIELD_STRUCT_DESC: 42-inch corrugated metal irrigation pipe through the levee, 14.2 feet below the crown. 16-inch (approximate) pipe has been sleeved through the 42-inch corrugated metal pipe (CMP), with annular space pressure grouted. Pump structure on the waterside (WS) bank, not found in 2016. Concrete surge box at the WS toe. Slide gate in a CMP riser on the WS slope. Concrete distribution box on the landside (LS) across River Road. Phone number provided is 916-802-8293. (Permit No. 1833, 1953 - Carter). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 14.55)]. FS Date: 5/1/2017 10:35:31 AM

Photo 3 of 3 : UCIP_SP_2019_51753_47366.jpg

Waterside view: plugged concrete surge box

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Ctort | 14.98 | Rating ** | М | Issue No. | | 124 |
|-----------|-----------|----------------|----------|------------|--------|---------------|
| LM Start | 14.90 | | IVI | | | 124 |
| LM End | 14.98 | Issue Type + | Ма | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | | 39.3282 | 22 ° | 39.328222° |
| пеш | | | | -122.0165 | 72 ° | -122.016572 ° |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_124 | | | |
| | | Comn | nent Cod | le | | |
| TR : Tree | or limb | | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

No Photos

| LM Start | 15.17 | Rating ** | М | Issue No. | | 71 | |
|----------------------------------|-----------|--------------|----------|------------|--------|--------------|--|
| LM End | 15.48 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 39.3305 | 78° | 39.333842° | |
| пеш | | | | -122.0184 | 85° | -122.022225° | |
| DWR ID DWR_ST0003_01_f _ 2016_71 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| DT : Ditch | | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of a ditch along the landside toe.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 15.48 | Rating ** | М | Issue No. | | 180 |
|----------|---------|------------------------|----|------------|------|---------------|
| LM End | 15.48 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UCI | P Field Study | | 39.33386 | 68° | 39.333868 ° |
| пеш | | | | -122.02224 | 43 ° | -122.022243 ° |
| DWR ID | 17333 | | | | | |

Inspector Comment

Comment Code

FS_ID:51755 DS_ID:17333 EP_NO: 9506

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Both pipe ends were underwater during site visit but it appears to be in good condition. (DWR Sutter Yard-AFreitag)10/31/2016 Minor erosion caused by rain runoff starting at the top of the WS headwall. REst of crossing appears in good condition. (DWR Sutter Yard-AFreitag)6/15/2016 Both pipe ends were underwater but appear to be in good condition.4/2/2015 Pipe and ditches were full of water. Everything seemed to be in good shape.Water full on inlet and outlet of the structure.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013

FIELD_STRUCT_DESC: 24-inch irrigation pipe of an unknown material through the levee, 16.5 feet below the crown. Pump in the floodway. Irrigation transfer ditch on the waterside (WS) to concrete surge box at the WS toe. Slide gates in a corrugated metal pipe (CMP) riser on the WS slope. Discharges into a concrete distribution box at the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9506, 1974 - Carter). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 15.46)]. FS Date: 5/1/2017 10:38:21 AM

 LM Start
 15.48
 Rating **
 M
 Issue No.
 180 (cont)

 LM End
 15.48
 Issue Type +
 En
 Location *

Photo 1 of 3: UCIP_SP_2019_51755_47371.jpg



Crown view: overview (both sides of the levee)

Photo 2 of 3: UCIP_SP_2019_51755_47370.jpg



Waterside view: CMP riser, inlet box and water transfer ditch

Location Rating Issue Type Ma : Maintenance Deficiency LS: Land Side N/A: Not Applicable N: Not Inspected/Rated A: Acceptable Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected En: Enforcement CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 15.48 | Rating ** | М | Issue No. | 180 (cont) | |
|----------|--------------|----------------|----|------------|------------|---------------|
| LM End | 15.48 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.33386 | 8 ° | 39.333868 ° |
| item | | | | | | -122.022243 ° |
| DWR ID | 17333 | | | | | · |

Inspector Comment

Comment Code

FS_ID:51755 DS_ID:17333 EP_NO: 9506

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Both pipe ends were underwater during site visit but it appears to be in good condition. (DWR Sutter Yard-AFreitag)10/31/2016 Minor erosion caused by rain runoff starting at the top of the WS headwall. REst of crossing appears in good condition. (DWR Sutter Yard-AFreitag)6/15/2016 Both pipe ends were underwater but appear to be in good condition.4/2/2015 Pipe and ditches were full of water. Everything seemed to be in good shape.Water full on inlet and outlet of the structure.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/23/2013

FIELD_STRUCT_DESC: 24-inch irrigation pipe of an unknown material through the levee, 16.5 feet below the crown. Pump in the floodway. Irrigation transfer ditch on the waterside (WS) to concrete surge box at the WS toe. Slide gates in a corrugated metal pipe (CMP) riser on the WS slope. Discharges into a concrete distribution box at the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9506, 1974 - Carter). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 15.46)]. FS Date: 5/1/2017 10:38:21 AM



Waterside view: inside CMP riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 15.81 | Rating ** | М | Issue No. | | 181 |
|--------------|--------|----------------|----|------------------------|----|---------------|
| LM End | 15.81 | Issue Type + | En | Location * | | |
| Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.33802 | 9° | 39.338029 |
| Item | | | | -122.02271 | 1° | -122.022711 ° |
| DWR ID | 17334 | | | | | |

No Photos

Inspector Comment

Comment Code

FS_ID:51756 DS_ID:17334 EP_NO: 2599

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: 4/20/2017 Unable to locate. (DWR Sutter Yard-AFreitag)10/31/2016 Unable to locate. (DWR Sutter Yard-AFreitag)6/15/2016 Unable to locate.4/2/2015 Unable to locate. Need to contact owner to determine status and location of this crossing.

7/2/2014 Unable to locate.12/19/2013 Unable to locate.7/23/2013 Same as last inspection. Unable to locate.

FIELD_STRUCT_DESC: 2.375-inch unwrapped steel high pressure gas pipeline through the levee, 2.6 feet below the crown. (Permit No. 2599, 1957 - Honolulu Oil Corporation). [Additional Reference(s): DWR Levee Log, 2002].

FS Date: 5/1/2017 10:39:25 AM

| LM Start | 16.08 | Rating ** | М | Issue No. | | 126 | | |
|-----------------------------------|-----------|--------------|----|------------------------|------|---------------|--|--|
| LM End | 20.30 | Issue Type + | Ma | Location * | | WS | | |
| Cotogon Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | n | | 39.34110 |)2 ° | 39.383825 ° | | |
| пеш | | | | -122.02364 | 45 ° | -121.990310 ° | | |
| DWR ID DWR_ST0003_01_s _ 2019_126 | | | | | | | | |
| Comment Code | | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

| LS: Land Side | N/A: Not Applicable |
|----------------|---------------------|
| WS: Water Side | |
| 00 0 | |

* Location

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 16.08 | Rating ** | М | Issue No. | | 125 |
|--------------------------|------------|----------------|----------|---------------|--------|-------------|
| LM End | 20.30 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | Start | | End | |
| Item | Vegetation | | | 39.3411 | 04° | 39.383825 ° |
| пеш | | -122.023645 ° | | -121.990310 ° | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_125 | | | |
| | | Comn | nent Coc | le | | |
| V1 : Contro easements | | grass and wee | ds on th | e levee slop | oes a | and |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

No Photos

Rating ** Issue No. LM Start 16.12 M 182 16.12 Issue Type + Location * LM End Fn Supplemental GPS Latitude/Longitude Category DWR UCIP Field Study 39.341653° 39.341653° Item -122.023908° -122.023908 **DWR ID** 17335

Comment Code

Inspector Comment

FS_ID:51757 DS ID:17335 EP_NO: 2651

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: 4/20/2017 Unable to locate. (DWR Sutter Yard-AFreitag)10/31/2016 Unable to locate. (DWR Sutter Yard-AFreitag)6/15/2016 Unable to locate.4/2/2015 Unable to locate. Need to contact owner to determine status and location of this crossing.

7/2/2014 Unable to locate.12/19/2013 Unable to locate7/23/2013

Same as last inspection. Unable to locate.

FIELD_STRUCT_DESC: 2.375-inch unwrapped steel high pressure gas pipeline through the levee, 2.6 feet below the crown. (Permit No. 2651, 1957 - Occidental Petroleum Corporation). [Additional Reference(s):

DWR Levee Log, 2002].

FS Date: 5/1/2017 10:39:59 AM

No Photos

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 16.21 | Rating ** | М | Issue No. | | 183 | |
|-----------------------|----------------------|--------------|-------|------------------------|-----|---------------|--|
| LM End | 16.21 | Issue Type + | En | Location * | | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | DWR UCIP Field Study | | | 39.34290 | 5° | 39.342905 ° | |
| Item | | | | -122.02421 | 5° | -122.024215 ° | |
| DWR ID | 17336 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51758 DS_ID:17336 EP_NO: 2651

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: 4/20/2017 Unable to locate. (DWR Sutter Yard-AFreitag)10/31/2016 Unable to locate. (DWR Sutter Yard-AFreitag)6/15/2016 Unable to locate.4/2/2015 Unable to locate. Need to contact owner to determine status and location of crossing.7/2/2014 Unable to locate.12/19/2013 Unable to locate7/23/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 2.375-inch unwrapped steel high pressure gas pipeline through the levee, 2.5 feet below the crown. (Permit No. 2651, 1957 - Occidental Petroleum Corporation). [Additional Reference(s):

DWR Levee Log, 2002]. FS Date: 5/1/2017 10:40:37 AM No Photos

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 16.30 | Rating ** | М | Issue No. | | 184 | |
|--------------|-----------------------------|--------------|-------|------------------------|-----|---------------|--|
| LM End | 16.30 | Issue Type + | Ма | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | DWR UCIP LMA Responsibility | | | 39.3441 | 77° | 39.344177° | |
| item | | | | -122.024300 ° | | -122.024300 ° | |
| DWR ID | 17337 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:51759 DS_ID:17337 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. Pipe is buried and not visible but a white marker on WS shoulder shows its location. (DWR Sutter Yard- AFreitag)6/15/2016 Pipe was dug up and internally cleaned and camera inspected on 11/19/2015 by Nor-Cal Pipeline Services. Pipe section through the levee is 88ft long and showed signs of rusting but no holes or other deterioration was found. The WS flap gate was broken during excavation but doesnt pose an issue as the pipe was capped and reburied until further abandonment can be achieved. Unfortunately the pipe was not photographed when exposed.4/14/2016 Same as last inspection.4/2/2015 Unable to locate. Pipe has been selected to be dug up and internally camera inspected.7/2/2014 Unable to locate.12/19/2013 Unable to locate7/23/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 42-inch corrugated metal drainage pipe through the levee, 16.5 feet below the crown. Metal flap gate on the waterside (WS) silted over. Brick "U" shaped headwall on the WS toe. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 16.29)]. FS Date: 5/1/2017 10:41:07 AM

| LM Start | 16.30 | Rating ** | М | Issue No. | 184 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 16.30 | Issue Type + | Ma | Location * | |



View from crown down WS slope at location of crossing.

Photo 2 of 3: UCIP_SP_2019_51759_75097.jpg



View of LS from crown at location of crossing.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 16.30 | Rating ** | М | Issue No. | | 184 (cont) | |
|----------|-----------------------------|--------------|-------|------------------------|-----|---------------|--|
| LM End | 16.30 | Issue Type + | Ма | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | DWR UCIP LMA Responsibility | | | 39.34417 | '7° | 39.344177° | |
| item | | | | -122.02430 | 00° | -122.024300 ° | |
| DWR ID | 17337 | | | | | · | |

Inspector Comment

Comment Code

FS_ID:51759 DS_ID:17337 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. Pipe is buried and not visible but a white marker on WS shoulder shows its location. (DWR Sutter Yard- AFreitag)6/15/2016 Pipe was dug up and internally cleaned and camera inspected on 11/19/2015 by Nor-Cal Pipeline Services. Pipe section through the levee is 88ft long and showed signs of rusting but no holes or other deterioration was found. The WS flap gate was broken during excavation but doesnt pose an issue as the pipe was capped and reburied until further abandonment can be achieved. Unfortunately the pipe was not photographed when exposed.4/14/2016 Same as last inspection.4/2/2015 Unable to locate. Pipe has been selected to be dug up and internally camera inspected.7/2/2014 Unable to locate.12/19/2013 Unable to locate7/23/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 42-inch corrugated metal drainage pipe through the levee, 16.5 feet below the crown. Metal flap gate on the waterside (WS) silted over. Brick "U" shaped headwall on the WS toe. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 16.29)]. FS Date: 5/1/2017 10:41:07 AM



Looking up WS slope: bare spot where pipe was previously excavated, video inspected, and backfilled.

| LM Start | 16.41 | Rating ** | A/W | Issue No. | | 127 | |
|----------|------------------------|----------------|-------|-------------|-----|-----------|---|
| LM End | 16.41 | Issue Type + | Ma | Location * | | LS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | | Start | | End | | | |
| Item | Animal Control | | | 39.3455 | 10° | 39.345510 | 0 |
| item | | -122.0230 | 52 ° | -122.023052 | 0 | | |
| DWR ID | DWR_ST0 | 003_01_s _ 201 | 9_127 | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Minor rodent activity is present. Monitor this area for increase in rodent activity.

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 16.43 | Rating ** | М | Issue No. | | 185 |
|----------|--------|----------------|------------------------|------------|---------------|-------------|
| LM End | 16.43 | Issue Type + | En | Location * | | |
| Category | | | | GPS La | titud | e/Longitude |
| Calegory | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.3456 | 35 ° | 39.345635 ° |
| пеш | | | -122.0229 ⁻ | 15 ° | -122.022915 ° | |
| DWR ID | 17349 | | | | | |

Inspector Comment

Comment Code

FS_ID:51760 DS_ID:17349 EP_NO: 9500

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/15/2016 Abandoned- WS slide gate and LS distribution box are silted over.4/16/2016 Same as last inspection. Appears abandoned and should be done so properly.4/2/2015 WS slide gate and LS distribution box are still silted over.Seems abandoned as slide gate and distribution box silted.7/2/2014 Same as last inspection.1/2/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 48-inch corrugated metal irrigation and drainage pipe through the levee, 17 feet below the crown, not found in 2016. Slide gate on the waterside (WS), found in 2016. 8-inch steel pipe sleeved through the 48-inch pipe during the summer months, not found in 2016. Discharges into a concrete distribution box on the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9500, 1974 - Zumwalt Orchards, Inc.). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 16.42)].

FS Date: 5/1/2017 10:42:09 AM

| LM Start | 16.43 | Rating ** | М | Issue No. | 185 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 16.43 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_51760_47380.jpg



Waterside view: overview of slide gate

Photo 2 of 3: UCIP_SP_2019_51760_47379.jpg



Waterside view: slide gate on steel structure

Location Rating Issue Type LS : Land Side Ma : Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated A : Acceptable Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected En: Enforcement CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 16.43 | Rating ** | М | Issue No. | ssue No. 185 (cont) | |
|-----------------------|--------|----------------|----|------------------------|---------------------|---------------|
| LM End | 16.43 | Issue Type + | En | Location * | | |
| Category Supplemental | | | | GPS La | tituc | le/Longitude |
| Calegory | | | | | | End |
| Item | DWR UC | IP Field Study | | 39.3456 | 35 ° | 39.345635 ° |
| item | | | | -122.0229 ⁻ | 15 ° | -122.022915 ° |
| DWR ID | 17349 | | | | | |

Inspector Comment

Comment Code

FS_ID:51760 DS_ID:17349 EP_NO: 9500

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/15/2016 Abandoned- WS slide gate and LS distribution box are silted over.4/16/2016 Same as last inspection. Appears abandoned and should be done so properly.4/2/2015 WS slide gate and LS distribution box are still silted over.Seems abandoned as slide gate and distribution box silted.7/2/2014 Same as last inspection.1/2/19/2013 Same as last inspection.7/23/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 48-inch corrugated metal irrigation and drainage pipe through the levee, 17 feet below the crown, not found in 2016. Slide gate on the waterside (WS), found in 2016. 8-inch steel pipe sleeved through the 48-inch pipe during the summer months, not found in 2016. Discharges into a concrete distribution box on the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9500, 1974 - Zumwalt Orchards, Inc.). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 16.42)].

FS Date: 5/1/2017 10:42:09 AM

Photo 3 of 3 : UCIP_SP_2019_51760_47378.jpg

Waterside view: silt and debri infront of slide gate

| LM Start | 16.93 | Rating ** | М | Issue No. | 69 | | | | |
|--------------|---------------------------|------------------------|----|------------|------|-------------|---|--|--|
| LM End | 16.93 | Issue Type + | En | Location * | LS | | | | |
| Category | Earthen L | GPS Latitude/Longitude | | | | | | | |
| | | | | Start | | End | | | |
| Item | Encroachments | | | 39.3472 | 63 ° | 39.347263 | 0 | | |
| item | | | | -122.0156 | 08 ° | -122.015608 | 0 | | |
| DWR ID | DWR_ST0003_01_f _ 2016_69 | | | | | | | | |
| Comment Code | | | | | | | | | |

PR: Prunings

Inspector Comment

Remove prunings from the landside toe.

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 16.96 | Rating ** | М | Issue No. | | 68 | |
|--------------|---------------------------|---------------|---------|------------|--------|---------------|--|
| LM End | 16.96 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS L | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 39.3473 | 312° | 39.347312 ° | |
| пеш | | | | -122.0151 | 37 ° | -122.015137 ° | |
| DWR ID | DWR_ST0003_01_f _ 2016_68 | | | | | | |
| Comment Code | | | | | | | |
| PR : Pruni | ngs | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Remove p | runings fro | m the landsid | e toe. | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the prunings along the landside toe.

| LM Start | 17.42 | Rating ** | М | Issue No. | | 66 | |
|------------------------|---------------------------|--------------|-----------|------------|--------------|-------------|--|
| LM End | 17.42 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | |
| Calegory | | | Start | | End | | |
| Item | Encroach | ments | | 39.3513 | 22 ° | 39.351322° | |
| item | | | -122.0093 | 48 ° | -122.009348° | | |
| DWR ID | DWR_ST0003_01_f _ 2016_66 | | | | | | |
| Comment Code | | | | | | | |

PR : Prunings

Inspector Comment

Remove prunings from the landside toe.

Photo 1 of 1 : SP_2019_ST0003_264_66_20190327_00012.jpg



View of the prunings along the landside toe.

Photo 1 of 1: SP_2019_ST0003_264_65_20190327_00011.jpg

| LM Start | 17.51 | Rating ** | М | Issue No. | | 65 | | |
|------------------------|--------------|-----------------|--------|-------------|--------------|-----------|---|--|
| LM End | 17.51 | Issue Type + | En | Location * | | LS | | |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | | | |
| Calegory | | | Start | | End | | | |
| Item | Encroach | Encroachments | | | 15° | 39.352615 | 0 | |
| пеш | | -122.0092 | 47 ° | -122.009247 | 0 | | | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_65 | | | | | |
| | Comment Code | | | | | | | |
| PR : Pruni | nas | | | | | | Ī | |

PR : Prunings

Inspector Comment

Remove prunings from the landside toe.



View of the prunings along the landside toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 17.58 | Rating ** | М | Issue No. | | 186 | |
|----------|-----------------------------|--------------|------------|------------------------|--------------|-------------|--|
| LM End | 17.58 | Issue Type + | Ма | Location * | | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | DWR UCIP LMA Responsibility | | | 39.3535 | 31 ° | 39.353531 ° | |
| пеш | | | -122.00913 | 38° | -122.009138° | | |
| DWR ID | 17329 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51762 DS_ID:17329 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. Pipe had a small leak during high water and is believed to be caused by the screw gate not being fully closed before it was reburied after its internal inspection. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/15/2016 Pipe was dug up and internally cleaned and camera inspected on 11/18/2015 by Nor-Cal Pipeline Services. Pipe section through levee is about 93.8ft long. Inspection showed signs of rusting but no holes or other deterioration was found. WS end and slidegate were photographed, LS end was not. After the inspection pipe ends were capped and reburied until further abandonment can be achieved.4/2/2015 WS pipe end was dug up in preparation for internal camera inspection. Only steel slide gate structure found on waterside.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 15.8 feet below the crown. Slide gate on the waterside (WS) end. Both pipe ends are silted over. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 17.6)].

FS Date: 5/1/2017 10:45:36 AM

| LM Start | 17.58 | Rating ** | М | Issue No. | 186 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 17.58 | Issue Type + | Ma | Location * | |



Landside view: overview. No pipe found.

Photo 2 of 3: UCIP_SP_2019_51762_47386.jpg



Waterside view: slide gate steel structure

Location Rating + Issue Type LS : Land Side Ma : Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated A : Acceptable Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected En: Enforcement CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 17.58 | Rating ** | М | Issue No. | | 186 (cont) |
|----------|--------------|-----------------------------|----|------------------------|------|---------------|
| LM End | 17.58 | Issue Type + | Ма | Location * | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | DWR UCIP LMA Responsibility | | 39.35353 | 31 ° | 39.353531 ° |
| item | | | | -122.00913 | 38 ° | -122.009138 ° |
| DWR ID | 17329 | | | | | |

Inspector Comment

Comment Code

FS_ID:51762 DS_ID:17329 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. Pipe had a small leak during high water and is believed to be caused by the screw gate not being fully closed before it was reburied after its internal inspection. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/15/2016 Pipe was dug up and internally cleaned and camera inspected on 11/18/2015 by Nor-Cal Pipeline Services. Pipe section through levee is about 93.8ft long. Inspection showed signs of rusting but no holes or other deterioration was found. WS end and slidegate were photographed, LS end was not. After the inspection pipe ends were capped and reburied until further abandonment can be achieved.4/2/2015 WS pipe end was dug up in preparation for internal camera inspection. Only steel slide gate structure found on waterside.7/2/2014 Same as last inspection.12/19/2013 Same as

last inspection.
FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, 15.8 feet below the crown. Slide gate on the waterside (WS) end. Both pipe ends are silted over. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 17.6)]. FS Date: 5/1/2017 10:45:36 AM

Photo 3 of 3 : UCIP_SP_2019_51762_47385.jpg

Waterside view: burried slide gate

| LM Start | 17.63 | Rating ** | М | Issue No. | | 96 | |
|------------------------|---------------|-----------------|----------|------------------------|-------------|---------------|--|
| LM End | 17.63 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Encroachments | | 39.35430 |)° | 39.354300 ° | | |
| пеш | | | | -122.00921 | 7 ° | -122.009217 ° | |
| DWR ID | DWR_ST0 | 003_01_f _ 2018 | 3_96 | | | · | |
| | | Comp | ant Cod | ام | | | |

EQ: Equipment

Inspector Comment

Remove equipment from the landside toe.

Photo 1 of 1: SP_2019_ST0003_264_96_20190327_00022.jpg



View of the equipment along the landside toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| ude nd 359547 ° | | | | | | |
|---|--|--|--|--|--|--|
| nd 859547 ° | | | | | | |
| 59547° | | | | | | |
| | | | | | | |
| | | | | | | |
| 06293° | | | | | | |
| DWR ID DWR_ST0003_01_f _ 2016_63 | | | | | | |
| Comment Code | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Remove materials from the landside toe. | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



View of the materials along the landside toe.

| LM Start | 18.07 | Rating ** | М | Issue No. | | 101 |
|-----------------------------------|---------------|--------------|------------------------|------------|------|---------------|
| LM End | 18.07 | Issue Type + | En | Location * | | LS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | |
| Itom | Encroachments | | | 39.3596 | 92° | 39.359692 ° |
| Item | | | | -122.0058 | 92 ° | -122.005892 ° |
| DWR ID DWR_ST0003_01_f _ 2018_101 | | | | | | |
| Comment Code | | | | | | |

Comment Co

PR : Prunings

Inspector Comment

Remove the prunings from the landside toe.

Photo 1 of 1 : SP_2019_ST0003_264_101_20190327_00026.jpg



View of the prunings along the landside toe.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.07 | Rating ** | М | Issue No. | | 187 |
|----------|----------|----------------|----|------------|-------------|--------------|
| LM End | 18.07 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Lat | e/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.35967 | 5° | 39.359675° |
| пеш | | | | -122.00587 | 9° | -122.005879° |
| DWR ID | 17342 | | | | | |

Comment Code

Inspector Comment

FS_ID:51764 DS_ID:17342 EP_NO: 14217

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: 4/20/2017 Unable to locate. (DWR Sutter Yard-

AFreitag)11/1/2016 Unable to locate. (DWR Sutter Yard-AFreitag)6/3/2016 Unable to locate.4/2/2015 Unable to

locate. Need to contact owner to determine status and location of this

crossing. 7/2/2014 Unable to locate.12/19/2013 Unable to locate.7/24/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 1 of 2: 2-inch asphalt coated steel gas pipeline through the levee, 2 feet below the crown. (Permit No. 14217, 1985 - Jordan Oil and Gas Company). [Additional Reference(s): DWR

Levee Log, 2002].

FS Date: 5/1/2017 10:47:34 AM

No Photos

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma: Maintenance Deficiency Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.07 | Rating ** | М | Issue No. | 188 | | |
|----------|----------|----------------|----|------------|------------------------|---------------|--|
| LM End | 18.07 | Issue Type + | En | Location * | | | |
| Category | Suppleme | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.35967 | 5 ° | 39.359675 | |
| пеш | | | | -122.00587 | e e | -122.005879 ° | |
| DWR ID | 17520 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51765 DS_ID:17520 EP_NO: 14217

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: 4/20/2017 Unable to locate. (DWR Sutter Yard-AFreitag)11/1/2016 Unable to locate. (DWR Sutter Yard-AFreitag)6/3/2016 Unable to locate.4/2/2015 Unable to locate. Need to contact owner to determine status and location of this crossing.7/2/2014 Unable to locate.12/19/2013 Unable to locate.7/24/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 2 of 2: 2-inch asphalt coated steel gas pipeline through the levee, 2 feet below the crown. (Permit No. 14217, 1985, - Jordan Oil and Gas Company). [Additional Reference(s): DWR Levee Log, 2002].

FS Date: 5/1/2017 10:48:10 AM

No Photos

No Photos

| LM Start | 18.12 | Rating ** | М | Issue No. | | 62 | |
|------------------|---------------|-----------------|------------------------|------------|-----|---------------|--|
| LM End | 18.12 | Issue Type + | En | Location * | LS | | |
| Category | Earthen L | .evee | GPS Latitude/Longitude | | | | |
| Category | | | | Start End | | | |
| Item | Encroachments | | | 39.359957° | | 39.359957 ° | |
| пеш | | | | -122.0050 | 63° | -122.005063 ° | |
| DWR ID | DWR_ST0 | 003_01_f _ 2016 | 6_62 | | | | |
| Comment Code | | | | | | | |
| TR: Tree or limb | | | | | | | |

Inspector Comment

Fruit trees are located at the landside toe.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.19 | Rating ** | М | Issue No. | | 189 |
|----------|----------|----------------|----|------------|--------------|---------------|
| LM End | 18.19 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS La | le/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.35998 | 33° | 39.359983 ° |
| пеш | | | | -122.00373 | 32 ° | -122.003732 ° |
| DWR ID | 17343 | | | | | |

Inspector Comment

Comment Code

FS_ID:51766 DS_ID:17343 EP NO: 9502

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. (DWR Sutter Yard-AFreitag)6/3/2016 Abandoned crossing.4/2/2015 Same as last inspection. Vertical pump on bank not found as bank is not accessible. An abandoned electrical switch found on waterside. Landside distribution box is filled with debris and soil. Crossing appears abandoned and should be verified as having been done so properly.

7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal irrigation pipe through the levee, 18 feet below the crown. Vertical pump on the waterside (WS) bank, not found in 2015. Slide gate in a concrete box on the WS toe. Pipe discharges into a concrete distribution box on the landside (LS) toe. Pole on the WS shoulder and an abandoned electrical switch found on the WS. (Automatic Board Order (ABO) issued as Permit No. 9502, 1974 - Coffman). (Additional Related Permit(s): Permit No. 11540, 1976 - Wilearlee Walnuts). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 18.22)].

FS Date: 5/1/2017 10:49:09 AM

| LM Start | 18.19 | Rating ** | М | Issue No. | 189 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 18.19 | Issue Type + | En | Location * | |





Waterside view: overview of gate riser

Photo 2 of 3: UCIP_SP_2019_51766_47392.jpg



Waterside view: inside gate riser

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.19 | Rating ** | М | Issue No. | | 189 (cont) | |
|----------|----------|----------------|----|------------------------|-----|---------------|--|
| LM End | 18.19 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.35998 | 3° | 39.359983 ° | |
| пеш | | | | -122.00373 | 2 ° | -122.003732 ° | |
| DWR ID | 17343 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51766 DS_ID:17343 EP_NO: 9502

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/3/2016 Abandoned crossing.4/2/2015 Same as last inspection. Vertical pump on bank not found as bank is not accessible. An abandoned electrical switch found on waterside. Landside distribution box is filled with debris and soil. Crossing appears abandoned and should be verified as having been done so properly.

7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal irrigation pipe through the levee, 18 feet below the crown. Vertical pump on the waterside (WS) bank, not found in 2015. Slide gate in a concrete box on the WS toe. Pipe discharges into a concrete distribution box on the landside (LS) toe. Pole on the WS shoulder and an abandoned electrical switch found on the WS. (Automatic Board Order (ABO) issued as Permit No. 9502, 1974 - Coffman). (Additional Related Permit(s): Permit No. 11540, 1976 - Wilearlee Walnuts). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M

Manual 136, March 1960 (HLM 18.22)]. FS Date: 5/1/2017 10:49:09 AM Photo 3 of 3: UCIP_SP_2019_51766_47391.jpg



Waterside view: concrete gate riser

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.20 | Rating ** | М | Issue No. | | 190 |
|----------|----------|----------------|----|------------------------|---|-------------|
| LM End | 18.20 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 39.359948 | ٥ | 39.359948 |
| пеш | | | | -122.003591 | 0 | -122.003591 |
| DWR ID | 17344 | | | | | |

Comment Code

Inspector Comment

FS_ID:51767 DS_ID:17344 EP_NO: 12930A Repair Type: Non-Urgent

Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: 4/20/2017

UCIP Comments: 4/20/2017 Unable to locate. (DWR Sutter Yard-AFreitag)11/1/2016 Unable to locate. (DWR Sutter Yard-AFreitag)6/3/2016 Unable to locate.4/2/2015 Unable to locate. Need to contact owner to determine status and location of this crossing.7/2/2014 Unable to locate.12/19/2013 Unable to locate.7/24/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 3.5-inch asphalt coated steel gas pipeline through the levee, 2 feet below the crown. (Permit No. 12930-A, 1980 - Jordan Oil and Gas Co.). [Additional Reference(s): DWR Levee Log, 2002].

FS Date: 5/1/2017 10:50:09 AM

No Photos

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.61 | Rating ** | A/W | Issue No. | | 191 |
|----------|----------|--------------|------------|-------------|-----|---------------|
| LM End | 18.61 | Issue Type + | Ma | Location * | | |
| Category | Suppleme | ental | | GPS Lati | tuc | de/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UCI | P LMA Respo | onsibility | 39.36286 | 3° | 39.362866 ° |
| пеш | | | | -121.997993 | 3° | -121.997993 ° |
| DWR ID | 17345 | | | | | |

Inspector Comment

Comment Code

FS ID:51770 DS_ID:17345 EP NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/20/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)11/1/2016 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)6/16/2016 Pipe was internally cleaned and camera inspected on 11/19/2015 by Nor-Cal Pipeline Services. Pipe is 155ft in total length and the inpsection showed some minor rusting but no holes or other deformations were found. Pipe is still used by the landowner for irrigation and the sloughing near the WS end was repaired and rocked to prevent future slloughing or erosion.4/14/2016 Sloughing repaired by Sutter Yard with rock revetment.4/2/2015 Same as last inspection. Pipe has been selected for internal camera inspection. Sloughing at outlet and levee slope is damaged due to sloughing.7/2/2014 It is not an abandoned crossing. Sloughing at outlet and levee slope is damaged due to sloughing.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection.

FIELD_STRUCT_DESC: 36-inch corrugated metal drainage pipe through the levee, 20 feet below the crown. Slide gate at the waterside (WS) toe. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 18.65)].

FS Date: 5/1/2017 10:52:46 AM

| LM Start | 18.61 | Rating ** | A/W | Issue No. | 191 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 18.61 | Issue Type + | Ma | Location * | |

Photo 1 of 3: UCIP_SP_2019_51770_47399.jpg



Waterside view: overview of sliding gate structure

Photo 2 of 3: UCIP_SP_2019_51770_47398.jpg



Waterside view: outlet pipe with concrete headwall and floor appron.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.61 | Rating ** | A/W | Issue No. | | 191 (cont) | |
|----------|--------------|--------------|-----------|------------|------------------------|---------------|--|
| LM End | 18.61 | Issue Type + | Ма | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.36286 | o° | 39.362866 ° | |
| пеш | | | | -121.99799 | 3° | -121.997993 ° | |
| DWR ID | 17345 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51770 DS_ID:17345 EP_NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/20/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)11/1/2016 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)6/16/2016 Pipe was internally cleaned and camera inspected on 11/19/2015 by Nor-Cal Pipeline Services. Pipe is 155ft in total length and the inpsection showed some minor rusting but no holes or other deformations were found. Pipe is still used by the landowner for irrigation and the sloughing near the WS end was repaired and rocked to prevent future slloughing or erosion.4/14/2016 Sloughing repaired by Sutter Yard with rock revetment.4/2/2015 Same as last inspection. Pipe has been selected for internal camera inspection.Sloughing at outlet and levee slope is damaged due to sloughing.7/2/2014 It is not an abandoned crossing. Sloughing at outlet and levee slope is damaged due to sloughing.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection.

FIELD_STRUCT_DESC: 36-inch corrugated metal drainage pipe through the levee, 20 feet below the crown. Slide gate at the waterside (WS) toe. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 18.65)].

FS Date: 5/1/2017 10:52:46 AM

Photo 3 of 3 : UCIP_SP_2019_51770_47403.jpg



Waterside view: sloughing at outlet pipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.70 | 18.70 Rating ** A/W | | Issue No. | | 192 | |
|----------|--------------|----------------------------|-----------|------------|------------------------|---------------|--|
| LM End | 18.70 | Issue Type + | Ма | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.36406 | 67° | 39.364067 ° | |
| Item | | | | -121.99779 | 92 ° | -121.997792 ° | |
| DWR ID | 17346 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51771 DS_ID:17346 EP_NO: 9503

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/20/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)11/1/2016 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)6/16/2016 Pipe was internally cleaned and camera inspected on 11/19/2015 by Nor-Cal Pipeline Services. 129.5 ft (starting from the WS end) was inspected to get get us through the levee prism but the LS end was never found. Pipe showed no signs of rust or damage.4/14/2016 Inlet structure still filled with soil.4/2/2015 Same as last inspection. Pipe has been selected for internal camera inspection.According to local people, the crossing is functional. The gap between 8-inch and 24-inch pipes is grouted with cement. Inlet structure is filled with soil.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 19 feet below the crown. 8-inch steel pipe sleeved through the 24-inch pipe. Annular space cement grouted. Slide gate at the waterside (WS) toe. Concrete inlet box on the landside (LS). (24-inch pipe [HLM 18.74] authorized under Automatic Board Order (ABO) issued as Permit No. 9503, 1974 - Baird). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 18.74)].

FS Date: 5/1/2017 10:53:44 AM

| LM Start | 18.70 | Rating ** | A/W | Issue No. | 192 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 18.70 | Issue Type + | Ma | Location * | |

Photo 1 of 3: UCIP_SP_2019_51771_47442.jpg



Waterside view: overview of slide gate structure

Photo 2 of 3: UCIP_SP_2019_51771_47441.jpg



Waterside view: 8-inch pipe inside 24-inch CMP

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 18.70 | Rating ** | A/W | Issue No. | 192 (cont) | | |
|----------|--------------|--------------|------------|------------|------------------------|---------------|--|
| LM End | 18.70 | Issue Type + | Ма | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.36406 | 7° | 39.364067 ° | |
| пеш | | | | -121.99779 | 2° | -121.997792 ° | |
| DWR ID | 17346 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51771 DS_ID:17346 EP_NO: 9503

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/20/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)11/1/2016 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)6/16/2016 Pipe was internally cleaned and camera inspected on 11/19/2015 by Nor-Cal Pipeline Services. 129.5 ft (starting from the WS end) was inspected to get get us through the levee prism but the LS end was never found. Pipe showed no signs of rust or damage.4/14/2016 Inlet structure still filled with soil.4/2/2015 Same as last inspection. Pipe has been selected for internal camera inspection.According to local people, the crossing is functional. The gap between 8-inch and 24-inch pipes is grouted with cement. Inlet structure is filled with soil.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 19 feet below the crown. 8-inch steel pipe sleeved through the 24-inch pipe. Annular space cement grouted. Slide gate at the waterside (WS) toe. Concrete inlet box on the landside (LS). (24-inch pipe [HLM 18.74] authorized under Automatic Board Order (ABO) issued as Permit No. 9503, 1974 - Baird). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 18.74)].

FS Date: 5/1/2017 10:53:44 AM

Photo 3 of 3: UCIP_SP_2019_51771_47440.jpg



Waterside view: 8-inch pipe and drain gate

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 19.19 | Rating ** | A/W | Issue No. | | 193 |
|----------|----------|--------------|-----------|------------|-----|---------------|
| LM End | 19.19 | Issue Type + | Ма | Location * | | |
| Category | Suppleme | ental | | GPS Lat | tuc | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.37003 | 1° | 39.370031 ° |
| пеш | | | | -121.99645 | 3° | -121.996458 ° |
| DWR ID | 17347 | | | | | |

Comment Code

Inspector Comment

FS_ID:51773 DS_ID:17347 EP_NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- plugged. (DWR Sutter Yard-AFreitag)11/1/2016 Abandoned/plugged. (DWR Sutter Yard-AFreitag)6/16/2016 Internal camera inspection was done on 11/19/2015 by Nor-Cal Pipeline Servies. Pipe was inspected starting from the WS end and inspected upto the grout plug that is 13.7ft into the pipe. Pipe was then capped and reburied until further abandonment can be achieved.4/2/2015 WS end of pipe was dug up in preparation for internal camera inspection. Only steel slide gate structure found on WS.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection. FIELD STRUCT DESC: *ABANDONED* 36-inch corrugated metal

FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal drainage pipe through the levee, 21.7 feet below the crown. Slide gate at the waterside (WS) toe. Pipe grouted on the WS end. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 19.24)].

FS Date: 5/1/2017 10:55:06 AM

| LM Start | 19.19 | Rating ** | A/W | Issue No. | 193 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 19.19 | Issue Type + | Ma | Location * | |

Photo 1 of 3 : UCIP_SP_2019_51773_47447.jpg



Waterside view: overview of abandoned slide gate structure

Photo 2 of 3: UCIP_SP_2019_51773_47446.jpg



Landside view: overview (no pipes)

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 19.19 | Rating ** | A/W | Issue No. | | 193 (cont) | | |
|----------|-----------------------------|--------------|-----|------------|------------------------|---------------|--|--|
| LM End | 19.19 | Issue Type + | Ма | Location * | | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | Start | | End | | | | |
| Item | DWR UCIP LMA Responsibility | | | | 1° | 39.370031 | | |
| пеш | | | | -121.99645 | 8° | -121.996458 ° | | |
| DWR ID | 17347 | | | | | | | |

Inspector Comment

Comment Code

FS ID:51773 DS_ID:17347 EP NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- plugged. (DWR Sutter Yard-AFreitag)11/1/2016 Abandoned/plugged. (DWR Sutter Yard-AFreitag)6/16/2016 Internal camera inspection was done on 11/19/2015 by Nor-Cal Pipeline Servies. Pipe was inspected starting from the WS end and inspected upto the grout plug that is 13.7ft into the pipe. Pipe was then capped and reburied until further abandonment can be achieved 4/2/2015 WS end of pipe was dug up in preparation for internal camera inspection. Only steel slide gate structure found on WS.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection. FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal

drainage pipe through the levee, 21.7 feet below the crown. Slide gate at the waterside (WS) toe. Pipe grouted on the WS end. [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 19.24)].

FS Date: 5/1/2017 10:55:06 AM

Photo 3 of 3: UCIP_SP_2019_51773_73781.jpg



WS pipe end and screw gate

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 19.55 | Rating ** | М | Issue No. | | 194 | |
|--------------|----------|--------------|-----------|------------------------|----|---------------|--|
| LM End | 19.55 | Issue Type + | Ма | Location * | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.37522 | 1° | 39.375221 ° | |
| пеш | | | | -121.99587 | 3° | -121.995878 ° | |
| DWR ID | 17487 | | | | | | |

Comment Code

Inspector Comment

FS_ID:51775 DS_ID:17487 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned.(DWR Sutter Yard- AFreitag)6/3/2016 Abandoned crossing.4/2/2015 Same as last inspection. Slide Gate WS not found. An abandoned pump and steel pipe found on WS. A 6 ft x 8 ft concrete distribution box with a CMP found on LS. Box filled with soil. An abandoned crossing.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal drainage pipe through the levee, invert 21.7 feet below the crown.

Abandoned pump and steel pipe found on the waterside (WS). 6 foot by 8 foot concrete distribution box with the 36-inch corrugated metal pipe found on the landside (LS). [Additional Reference(s): USACE Sacramento O&M Manual 136, March 1960 (HLM 19.61)]. FS Date: 5/1/2017 10:56:50 AM

| LM Start | 19.55 | Rating ** | М | Issue No. | 194 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 19.55 | Issue Type + | Ma | Location * | |



Waterside view: overview

Photo 2 of 3: UCIP SP 2019 51775 47448.jpg



Waterside view: abandoned and ruined pipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 19.55 | Rating ** | М | Issue No. | | 194 (cont) |
|----------|----------|--------------|------------------------|------------|----|---------------|
| LM End | 19.55 | Issue Type + | Ма | Location * | | |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 39.37522 | 1° | 39.375221 ° |
| пеш | | | | -121.99587 | 8° | -121.995878 ° |
| DWR ID | 17487 | | | | | |

Comment Code

Inspector Comment

FS_ID:51775 DS_ID:17487 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned.(DWR Sutter Yard- AFreitag)6/3/2016 Abandoned crossing.4/2/2015 Same as last inspection. Slide Gate WS not found. An abandoned pump and steel pipe found on WS. A 6 ft x 8 ft concrete distribution box with a CMP found on LS. Box filled with soil. An abandoned crossing.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection. FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal drainage pipe through the levee, invert 21.7 feet below the crown.

Abandoned pump and steel pipe found on the waterside (WS). 6 foot by 8 foot concrete distribution box with the 36-inch corrugated metal pipe found on the landside (LS). [Additional Reference(s): USACE Sacramento O&M Manual 136, March 1960 (HLM 19.61)].

FS Date: 5/1/2017 10:56:50 AM

Photo 3 of 3: UCIP_SP_2019_51775_47453.jpg



Waterside view: abandoned and ruined pipe

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 19.97 | Rating ** | М | Issue No. | | 195 | |
|----------|--------|----------------|----|------------------------|---|-------------|---|
| LM End | 19.97 | Issue Type + | En | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP Field Study | | 39.38050 ⁻ | 0 | 39.380501 | 0 |
| item | | | | -121.993546 | ° | -121.993546 | 0 |
| DWR ID | 17370 | | | | | | |

Inspector Comment

Comment Code

FS_ID:51776 DS_ID:17370 EP_NO: 9496

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/3/2016 Abandoned crossing4/2/2015 Same as last inspection. Only one pump found on WS. An abandoned surge box found on WS and pipe is grouted with cement. Two 16-inch steel pipe found on pump station along with two electrical conduits. A concrete distribution box found on LS with 20-inch CMP. Appears abandoned crossing.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.

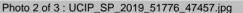
FIELD_STRUCT_DESC: *ABANDONED* 20-inch corrugated metal irrigation pipe through the levee, 19.8 feet below the crown. (Not 24-inch pipe, as stated in the O&M Manual, Automatic Board Order, and Levee Log). Two vertical pumps on a pile structure on the waterside (WS) bank (one pump found in 2015). Slide gate in a concrete surge box on the waterside (WS) berm. Discharges into a concrete distribution box on the landside (LS) across the county road. Switch board on the platform on the WS bank. (Automatic Board Order (ABO) issued as Permit No. 9496, 1974 - Womble). [Additional Reference(s): DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March 1960 (HLM 20.05)].

FS Date: 5/1/2017 10:57:25 AM

| LM Start | 19.97 | Rating ** M | | Issue No. | 195 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 19.97 | Issue Type + | En | Location * | |



Waterside view: overview





Waterside view: gate riser with slide gate

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 19.85 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 19.97 | Rating ** | М | Issue No. | | 195 (cont) | |
|----------|--------|----------------|-------|------------------------|-----|---------------|--|
| LM End | 19.97 | Issue Type + | En | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 39.38050 | 1° | 39.380501 ° | |
| пеш | | | | -121.99354 | 6° | -121.993546 ° | |
| DWR ID | 17370 | | | | | | |

Comment Code

Inspector Comment

FS ID:51776 DS_ID:17370 EP NO: 9496

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/20/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)11/1/2016 Abandoned. (DWR Sutter Yard- AFreitag)6/3/2016 Abandoned crossing4/2/2015 Same as last inspection. Only one pump found on WS. An abandoned surge box found on WS and pipe is grouted with cement. Two 16-inch steel pipe found on pump station along with two electrical conduits. A concrete distribution box found on LS with 20-inch CMP. Appears abandoned crossing.7/2/2014 Same as last inspection.12/19/2013 Same as last inspection.7/24/2013 Same as last inspection.

FIELD_STRUCT_DESC: *ABANDONED* 20-inch corrugated metal irrigation pipe through the levee, 19.8 feet below the crown. (Not 24inch pipe, as stated in the O&M Manual, Automatic Board Order, and Levee Log). Two vertical pumps on a pile structure on the waterside (WS) bank (one pump found in 2015). Slide gate in a concrete surge box on the waterside (WS) berm. Discharges into a concrete distribution box on the landside (LS) across the county road. Switch board on the platform on the WS bank. (Automatic Board Order (ABO) issued as Permit No. 9496, 1974 - Womble). [Additional Reference(s):

DWR Levee Log, 2002. USACE Sacramento O&M Manual 136, March

1960 (HLM 20.05)].

FS Date: 5/1/2017 10:57:25 AM

Photo 3 of 3: UCIP_SP_2019_51776_47456.jpg



Waterside view: abandoned pipe with cement grouting

Unit Cover Sheet

Spring 2019 Levee Inspection Results

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles |
|---------------------------|-------|------------|
| Unit No. 02 Colusa Bypass | Right | 2.20 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/16/2019 - 4/16/2019 | | | |
| DWR Inspector | Makar Sokol | | | |
| Accompanied By | Bryan Reniff Sutter Maintenance Yard | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------|-------|------------|--------------------------|----------------|
| Unit No. 02 Colusa Bypass | Right | 2.20 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.00 | Rating ** | Α | Issue No. | 3 | | | |
|---|---|----------------|----------|---------------|--------------|---------------|--|--|
| LM End | 2.20 | Issue Type + | Ma | Location * | | WS | | |
| Category Earthen Levee GPS Latitude/Longitude | | | | | le/Longitude | | | |
| Category | | | | Start | | End | | |
| Item | Vegetation | | | 39.2321 | 38° | 39.227873° | | |
| пеш | | | | -121.995825 ° | | -121.958932 ° | | |
| DWR ID | DWR_ST0 | 003_02_s _ 201 | 9_3 | | | | | |
| | | Comn | nent Cod | le | | | | |
| V1 : Contro | V1 : Control annual grass and weeds on the levee slopes and | | | | | | | |
| easements | easements. | | | | | | | |
| | Inspector Comment | | | | | | | |

No Photos

| LM Start | 0.00 | Rating ** | М | Issue No. | ie No. 7 | | |
|----------|-----------|------------------------|------|---------------|-----------------|-------------|--|
| LM End | 2.20 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | /egetation | | | 38° | 39.227873 ° | |
| item | | -121.9958 | 25 ° | -121.958932 ° | | | |
| DWR ID | DWR_ST0 | 003_02_s _ 201 | 7_7 | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

The vegetation on the waterside slope is well maintained.

Inspector Comment

Photo 1 of 1 : SP_2019_ST0003_265_7_20190418_00004.jpg



View of the vegetation on the landside slope. Spring 2019.

| LM Start | 0.02 | Rating ** | М | Issue No. | | 1 | |
|---------------------------------|-----------|--------------|------------------------|------------|------|-------------|---|
| LM End | 0.02 | Issue Type + | Ma | Location * | | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 39.2320 | 58° | 39.232058 | ٥ |
| item | | | | -121.9955 | 14 ° | -121.995514 | 0 |
| DWR ID DWR_ST0003_02_s _ 2012_1 | | | | | | | |
| | | Comp | ant Coo | lo. | | | |

Comment Code

V4 : Elderberries are blocking visibility and flood fight capability.

Inspector Comment

No Photos

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------|-------|------------|--------------------------|----------------|
| Unit No. 02 Colusa Bypass | Right | 2.20 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.20 | Rating ** | М | Issue No. | | 8 | |
|----------|--------------|----------------|------------|------------------------|---------------|-------------|--|
| LM End | 1.20 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP Field Study | | 39.22952 | 6° | 39.229526 ° | |
| пеш | | | -121.97568 | 3° | -121.975686 ° | | |
| DWR ID | 17531 | | | | | | |

Inspector Comment

Comment Code

FS_ID:49161 DS_ID:17531 EP_NO: 13534

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 6/3/2016 Crossing appears to be in good condition.4/6/2015 Same as last inspection. May need to add more substantial gasline markers.7/7/2014 Same as last

inspection.12/19/2013 Same as last inspection.7/22/2013 Same as

last inspection.

FIELD_STRUCT_DESC: 2.5-inch asphalt coated steel gas pipeline through the levee, 2.5 feet below the crown. A gas line marker found on the landside (LS). (Permit No. 13534, 1982 - Texaco, Incorporated).

[Additional Reference(s): DWR Levee Log, 2002].

FS Date: 6/16/2016 10:00:15 AM

| LM Start | 1.20 | Rating ** | М | Issue No. | 8 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End | 1.20 | Issue Type + | En | Location * | |



Landside view: overview gasline indicator

Photo 2 of 3: UCIP_SP_2019_49161_47479.jpg



Landside view: overview gasline indicator

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------|-------|------------|--------------------------|----------------|
| Unit No. 02 Colusa Bypass | Right | 2.20 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.20 | Rating ** | М | Issue No. | | 8 (cont) | |
|----------|--------------|----------------|-----------|------------|------------------------|------------|--|
| LM End | 1.20 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP Field Study | | 39.2295 | 26 ° | 39.229526° | |
| пеш | | | -121.9756 | 36 ° | -121.975686° | | |
| DWR ID | 17531 | | | | | | |

Comment Code

Inspector Comment

FS_ID:49161 DS_ID:17531 EP_NO: 13534

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 6/3/2016 Crossing appears to be in good condition.4/6/2015 Same as last inspection. May need to add more substantial gasline markers.7/7/2014 Same as last

inspection.12/19/2013 Same as last inspection.7/22/2013 Same as

last inspection.

FIELD_STRUCT_DESC: 2.5-inch asphalt coated steel gas pipeline through the levee, 2.5 feet below the crown. A gas line marker found on the landside (LS). (Permit No. 13534, 1982 - Texaco, Incorporated).

[Additional Reference(s): DWR Levee Log, 2002].

FS Date: 6/16/2016 10:00:15 AM

Photo 3 of 3: UCIP_SP_2019_49161_47478.jpg



Landside view: gasline indicator

Unit Cover Sheet

Spring 2019 Levee Inspection Results

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles |
|---------------------------|------|------------|
| Unit No. 03 Colusa Bypass | Left | 2.29 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/16/2019 - 4/16/2019 | | | |
| DWR Inspector | Makar Sokol | | | |
| Accompanied By | Bryan Reniff Sutter Maintenance Yard | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

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- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

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If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------|------|------------|--------------------------|----------------|
| Unit No. 03 Colusa Bypass | Left | 2.29 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.01 | Rating ** | Α | Issue No. | | 5 | |
|------------------------|---------------------------------|--------------|----|------------|-------|--------------|---|
| LM End | 2.29 | Issue Type + | Ма | Location * | WS | | |
| Category Earthen Levee | | | | GPS La | titud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 39.2367 | 15 ° | 39.244888 | 0 |
| пеш | | | | -121.9940 | 25 ° | -121.959108 | 0 |
| DWR ID | DWR ID DWR_ST0003_03_s _ 2019_5 | | | | | | |
| Comment Code | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and

easements.

Inspector Comment

The vegetation on the waterside slope is well maintained.

No Photos

| LM Start | 0.01 | Rating ** | М | Issue No. | | 13 | | |
|----------------------------------|--------------|--------------|----|------------|-------|--------------|---|--|
| LM End | 2.29 | Issue Type + | Ma | Location * | LS | | | |
| Category | Earthen L | evee | | GPS La | titud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Itom | Vegetation | | | 39.2367 | 15 ° | 39.244888 | ٥ | |
| пеш | Item | | | | 25 ° | -121.959108 | ٥ | |
| DWR ID DWR_ST0003_03_s _ 2017_13 | | | | | | | | |
| | Comment Code | | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

| LM Start | 0.20 | Rating ** | М | Issue No. | | 3 | |
|---------------------------------|-----------------------|--------------|----|------------|-----|-------------|---|
| LM End | 0.20 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS Lat | tud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Erosion / Bank Caving | | | 39.23617 | 1 ° | 39.236171 | 0 |
| пеш | | | | -121.99047 | 2° | -121.990472 | 0 |
| DWR ID DWR_ST0003_03_s _ 2019_3 | | | | | | | |
| | | C | | l_ | | | |

Comment Code

E2: Schedule repair of erosion site prior to the next inspection.

Inspector Comment



View of the erosion on the waterside slope and toe. Spring 2019.

| * Location | | ** Rating | | + Issue Type |
|-------------------|-------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A | A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------|------|------------|--------------------------|----------------|
| Unit No. 03 Colusa Bypass | Left | 2.29 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.94 | Rating ** | M | Issue No. | | 10 | |
|-------------|-------------------|----------------|-----------|---------------|--------|---------------|--|
| LM End | 1.94 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Category | | | | Start | | End | |
| Itom | Vegetation | | | 39.2448 | 88° | 39.244888 ° | |
| пеш | | | | -121.965595 ° | | -121.965595 ° | |
| DWR ID | DWR_ST0 | 003_03_s _ 201 | 2_10 | | | | |
| | | Comn | nent Cod | le | | | |
| V4 : Elderb | perries are | blocking visib | ility and | flood fight | сара | bility. | |
| | | | | | | | |
| | Inspector Comment | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 2.13 | Rating ** | М | Issue No. | | 2 | |
|------------------------|---|----------------|-----------|------------|--------------|-----------|---|
| LM End | 2.13 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | GPS La | titud | le/Longitude | | |
| | | | | Start | | End | |
| Item | Vegetation | | | 39.2449 | 25 ° | 39.244925 | 0 |
| пеш | | | -121.9620 | 72 ° | -121.962072 | 0 | |
| DWR ID | DWR_ST0 | 003_03_s _ 201 | 5_2 | | | | |
| Comment Code | | | | | | | |
| V4 : Elderb | V4 : Elderberries are blocking visibility and flood fight capability. | | | | | | |

Inspector Comment

No Photos

| LM Start | 2.22 | Rating ** | М | Issue No. | | 1 | |
|---------------------------------|------------|--------------|--------|-------------|------|---------------|---|
| LM End | 2.22 | Issue Type + | Ma | Location * | LS | | |
| Category | evee | GPS La | atitud | e/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 39.2449 | 08° | 39.244908 | > |
| iteiii | | | | -121.9602 | 85 ° | -121.960285 ° | > |
| DWR ID DWR_ST0003_03_s _ 2019_1 | | | | | | | |
| Comment Code | | | | | | | |

No Photos

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Unit Cover Sheet

Spring 2019 Levee Inspection Results

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles |
|----------------------------|-------|------------|
| Unit No. 04 Moulton Bypass | Right | 0.30 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/16/2019 - 4/16/2019 | | | |
| DWR Inspector | Makar Sokol | | | |
| Accompanied By | Bryan Reniff Sutter Maintenance Yard | | | |

Summer & Winter Inspections

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Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|-------|------------|--------------------------|----------------|
| Unit No. 04 Moulton Bypass | Right | 0.30 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 1 | | | |
|--|-------------------|--------------------------|---------------|------------------------|---------------|-----|--|--|--|
| LM End | 0.30 | Issue Type + | Ma | Location * | | LS | | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | | | |
| Category | | | Start | | End | | | | |
| Vegetation | | | 39.33813 | 39° | 39.336011 ° | | | | |
| пеш | | | -122.022164 ° | | -122.017552 ° | | | | |
| DWR ID | DWR_ST0 | DWR_ST0003_04_s _ 2019_1 | | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| V1 : Contro | ol annual g | grass and wee | ds on th | e levee slop | es | and | | | |
| easements | 3. | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| The annual vegetation on both the landside and waterside is well maintained. | | | | | | | | | |



View of the vegetation on the landside slope. Spring 2019.

Unit Cover Sheet

Spring 2019 Levee Inspection Results

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles |
|----------------------------|------|------------|
| Unit No. 05 Moulton Bypass | Left | 2.19 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/16/2019 - 4/16/2019 | | | |
| DWR Inspector | Makar Sokol | | | |
| Accompanied By | Bryan Reniff Sutter Maintenance Yard | | | |

Summer & Winter Inspections

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- c) corrections to deficiencies noted in this report

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Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|------|------------|--------------------------|----------------|
| Unit No. 05 Moulton Bypass | Left | 2.19 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.09 | Rating ** | U | Issue No. | | 2 | | |
|-------------|--------------------------|--------------|----------|------------------------|------------|---------------|--|--|
| LM End | 0.79 | Issue Type + | Ма | Location * | | LS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Vegetation | | | 39.3463 | 38° | 39.340637° | | | |
| пеш | | | | -122.0164 | 59° | -122.009077 ° | | |
| DWR ID | DWR_ST0003_05_s _ 2019_2 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| V1 : Contro | ol annual g | rass and wee | ds on th | e levee slo | pes | and | | |
| easements | S. | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Photo 1 of 1 : SP_2019_ST0003_268_2_20190418_00003.jpg



View of the vegetation on the landside slope. Spring 2019.

| LM Start | 0.71 Rating ** M | | М | Issue No. | | 5 |
|-------------------------|--------------------------|--------------|--------------------|------------------------|------|---------------|
| LM End | 0.71 | Issue Type + | ssue Type + En Loc | | | WS |
| Catagonia Earthen Levee | | | | GPS Latitude/Longitude | | |
| Category | | | | Start | | End |
| Item | Encroachments | | | 39.3411 | 67° | 39.341167° |
| item | | | | -122.0104 | 12 ° | -122.010412 ° |
| DWR ID | DWR_ST0003_05_s _ 2018_5 | | | | | |
| | | Comp | nont Coc | 40 | | |

Comment Cod

PR : Prunings

Inspector Comment

Remove the prunings from the waterside toe.



View of the prunings along the waterside toe.

| LM Start | 0.80 | Rating ** | М | Issue No. | | 6 | | | |
|--------------|---------------|----------------|---------|------------|-----------|--------------|---|--|--|
| LM End | 1.52 | Issue Type + | En | Location * | WS | | | | |
| Category | Earthen Levee | | | GPS La | atitud | le/Longitude | | | |
| Calegory | | | Start | | End | | | | |
| Item | Encroach | ments | 39.3406 | 01° | 39.335719 | c | | | |
| пеш | | | | -122.0090 | 12 ° | -121.997165 | c | | |
| DWR ID | DWR_ST0 | 003_05_s _ 201 | 9_6 | | | | | | |
| Comment Code | | | | | | | | | |
| FE : Fence | Э | | | | | | | | |
| | | | | | | | | | |

Inspector Comment

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|------|------------|--------------------------|----------------|
| Unit No. 05 Moulton Bypass | Left | 2.19 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 0.81 | Rating ** | М | Issue No. | | 7 | | |
|------------|--------------------------|--------------|---------------|------------|-----------------|-------------|--|--|
| LM End | 1.47 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | Start | | End | | | |
| Item | Encroach | ments | | 39.3404 | 75° | 39.335928 ° | | |
| item | | | -122.008726 ° | | 6° -121.997877° | | | |
| DWR ID | DWR_ST0003_05_s _ 2019_7 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| DT : Ditch | | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

Rating ** Issue No. LM Start 1.10 Location * 1.10 Issue Type + Ма LS LM End GPS Latitude/Longitude Earthen Levee Category Animal Control 39.338501° 39.338501° Item -122.004106 ° -122.004106 ° DWR ID DWR_ST0003_05_s _ 2019_3 Comment Code

No Photos

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

| LM Start | 1.17 | Rating ** | М | Issue No. | | 4 | | | |
|------------------------|---|----------------|----------|-------------|-----------|--------------|--|--|--|
| LM End | 1.17 | Issue Type + | Ма | Location * | | LS | | | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | | | |
| Category | | Start | | End | | | | | |
| Item | Animal Co | ontrol | 39.3379 | 81 ° | 39.337981 | 0 | | | |
| | | -122.0029 | 29° | -122.002929 | 0 | | | | |
| DWR ID | DWR_ST0 | 003_05_s _ 201 | 9_4 | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| A1 : Exterr | A1 : Exterminate rodents and backfill and compact or grout burrows. | | | | | | | | |
| | | | | | | | | | |
| | Inspector Comment | | | | | | | | |

No Photos

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard East Levee Sacramento River

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|------|------------|--------------------------|----------------|
| Unit No. 05 Moulton Bypass | | 2.19 | 04/16/2019 04/16/2019 | Makar Sokol |

| LM Start | 1.59 | Rating ** | М | Issue No. | 1 | | | | |
|---------------------------------|---------------|--------------|----|------------------------|----|--------------|--|--|--|
| LM End | 2.18 | Issue Type + | En | Location * | CR | | | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Encroachments | | | 39.335953 ° | | 39.336852 ° | | | |
| пеш | | | | -121.995807° | | -121.984934° | | | |
| DWR ID DWR_ST0003_05_s _ 2016_1 | | | | | | | | | |
| Comment Code | | | | | | | | | |
| FE : Fence | | | | | | | | | |
| | | | | | | | | | |
| Inspector Comment | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Photo 1 of 1 : SP_2019_ST0003_268_1_20190327_00001.jpg



View of the fence obstructing access.